



ST. THOMAS COLLEGE (AUTONOMOUS)
THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

www.stthomas.ac.in
iqac@stthomas.ac.in

4.1.3 Purchase bills of LCD Projectors / Interactive boards / LED TVs



ST. THOMAS COLLEGE (AUTONOMOUS)
THRISSUR, KERALA - 680 001



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PROJECTORS



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NIRF Ranking 2022: 53

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NAAC 5th Cycle Accreditation

i touch

XXV/642, 1st floor, Mariya Arcade, P.O.Thrikad-Guruvayur, Trichur 680104
Phone 9447691123/9747556007, E-Mail: itouchkerala@gmail.com
GSTIN/UIN: 32BTOPK9232Q1ZZ

Original- Buyer's Copy

TAX INVOICE

| Reverse Charge : | | | | Transportation Mode : By Hand | | | | | |
|--|---------------|--|------------|--|------------|----------------------|-----------------|-------------------------------------|-----------------------------------|
| Invoice No : ITDC/20-21/022 | | | | Vehicle number : | | | | | |
| Invoice Date : 06.02.2021 | | | | Date of Supply : 06.02.2021 | | | | | |
| State : Kerala | | State Code : 32 | | Place of Supply : | | | | | |
| Details of Receiver | | | | Billed to : | | Details of Consignee | | | |
| Name : ST. THOMAS' COLLEGE, | | | | Name : ST. THOMAS' COLLEGE, | | Shipped to : | | | |
| Address : THRISSUR, | | | | Address : THRISSUR, | | Address : THRISSUR, | | | |
| PIN-680 001. | | | | PIN-680 001. | | PIN-680 001. | | | |
| GSTIN : | | | | GSTIN : | | | | | |
| State : Kerala | | State Code : 32 | | State : Kerala | | State Code : 32 | | | |
| S. N | HSN/SAC | Name of Products/Service | Unit Price | Qty | Net Amount | CGST 14% Amount | SGST 14% Amount | CESS 1% Amount | Amount |
| 1 | 85286200 | OPTOMA PROJECTOR X412 (XGA/4200 ANSI LUMENS/100W SPEAKER) SL No: Q7FK043XAA1C0010 | 45,750.00 | 1 | 45,750.00 | 6,405.00 | 6,405.00 | 457.50 | 59,017.50 |
| TOTAL | | | | 1 | 45,750.00 | 6,405.00 | 6,405.00 | 457.50 | 59,017.50 |
| | | | | | | | | | Round off +0.50 |
| | | | | | | | | | Grand Total Rs - 59,018.00 |
| TOTAL INVOICE Amount in Words: Indian Rupees Fifty Nine Thousand And Eighteen only | | | | | | | | | |
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | | |
| | | Rate | Amount | Rate | Amount | Rate | Amount | | |
| 85286200 | 45,750.00 | 14% | 6,405.00 | 14% | 6,405.00 | 1% | 457.50 | | |
| Total | 45,750.00 | | 6,405.00 | | 6,405.00 | | 457.50 | | |
| BANK OF INDIA, GURUVAYUR, A/C NO. 855120118090045 IFSC: BKID0008551 | | Receivers Signature | | Terms & Conditions 1. Goods once sold will not be taken back 2. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time 3. Subject to Chartered Jurisdiction only. | | | | for i touch Authorized Signatory | |

Rs (59,018/-) Cheque no 153909 dt 12/2/21

We declare that this invoice shows the actual price of the goods described and that an appropriate tax has been generated invoice

Received ... and entered in the Stock Register Page No. 157

Stock Keeper

Passed for payment
Date: 2/10/21





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NAAC 5th Cycle Accreditation

RETAIL INVOICE FORM NO 0 D Original - Buyer's Copy

| | | |
|---|---|--|
| I Touch W/723C, 1st Floor, Post Office Bldg, P.O. Thaikkad-Guruvayur, Thirissur Dist. Mob No : 9447691123 / 9747556007 E-mail : itouchkerala@gmail.com | Invoice No. 8088/2015-16 Delivery Note | Dated 19-Mar-2016 Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer The Principal, M/S. St.Thomas' College, Thirissur - 680 001. | Buyer's Order No. | Dated |
| | Despatch Document No. | Dated |
| | Unpacked weight | Net weight |
| | Terms of Delivery | |

| Description of Goods | Quantity | Rate | per | Amount |
|---|--------------|-----------|-----|-----------------------|
| Multimedia Projector Benq MS 524 Sl No's- | 5 nos | 24,716.16 | nos | 1,23,580.80 |
| Less: Output VAT @ 14.5% Round Off | | 14.50 % | | 17,919.22 (-30.02) |
| Total | 5 nos | | | 1,41,500.00 |

Amount Chargeable (in words) E & O E
Rs. One Lakh Forty One Thousand Five Hundred Only

Company's VAT TIN : 3208118854
 Company's CST No. : 3208118854C
 Declaration
 Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my / our Registration under KVAT ACT 2003 is not subject to any suspension / cancellation and it is valid as on the date of this Bill.


 Authorized Signatory

SUBJECT TO CHAVAKKAD JURISDICTION
 This is a Computer Generated Invoice

5934181 - 22³/₁₆





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

SUBJECT TO THRISSUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 13-Jan-2022

Jess Marketing
XIX/ 138/ 6, 1st Floor, A.M.K. Complex
P. O. Poothole, Thrissur - 680004, Kerala, India
Ph: +91 487 2389391
Mob: +91 09387150199/ +91 9447039469
GSTIN/UIN: 32ACXPJ3966B1ZH
State Name : Kerala, Code : 32
E-Mail : josephbabypj@gmail.com

GST TAX INVOICE

Party : The Principal, St. Thomas College, Thrissur.

GSTIN/UIN : 32AAJTS0656M1Z4
State Name : Kerala, Code : 32

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|--|----------|----------|-----------|------|---------|--------------------|
| 1 | Projector Epson EB-S41 28 SMX4/MP903511 | 85286200 | 1 Nos | 22,000.00 | Nos | | 22,000.00 |
| | CGST 14% | | | | 14 % | | 3,080.00 |
| | SGST 14% | | | | 14 % | | 3,080.00 |
| Total | | | | | | | 28,160.00 ₹ |

Amount Chargeable (in words)
Twenty Eight Thousand One Hundred Sixty Rupees Only

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 65292914449
Branch & IFS Code: West Fort, Thrissur & SBIN0070735

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Passed for payment and paid
 Rs. 28160/- (Twenty Eight Thousand One Hundred Sixty Rupees Only)
 Date: 13/1/2022
 Principal.

Paid and Cancelled
 Date: 13/1/2022
 Principal



for Jess Marketing
Authorised Signatory



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

i touch
XXV/642, 1st floor, Mariya Arcade, P.O.Thaikad-Guruvayur, Trichur 680104
Phone 9447691123/9747556007, E-Mail: iouchkerala@gmail.com
GSTIN/UIN: 32BTOPK9232Q1ZZ

Original- Buyer's Copy

TAX INVOICE

| | | | | | | | | | | | |
|--|---------|--|------------|---|------------|-----------|-------------|-----------|-------------|-----------|-------|
| Reverse Charge : Invoice No : IT/C/1819/106 Invoice Date : 16.07.2019 State : Kerala State Code : 32 | | | | Transportation Mode : Two Wheeler Vehicle number : KL 46 E 956 Date of Supply : 16.07.2019 Place of Supply : | | | | | | | |
| Details of Receiver Name : ST. THOMAS' COLLEGE, Address : THRISSUR, PIN-680 001. GSTIN : State : Kerala State Code : 32 | | | | Details of Consignee Name : ST. THOMAS' COLLEGE, Address : THRISSUR, PIN-680 001. GSTIN : State : Kerala State Code : 32 | | | | | | | |
| S | HSN/SAC | Name of Products/Service | Unit Price | Qty | Net Amount | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount | |
| 1 | 8528 | Multimedia Projector Epson EB 1955 Serial Number: RLKF6300871 | 64,000.00 | 1 | 64,000.00 | 14% | 8,960.00 | 14% | 8,960.00 | 81,920.00 | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Issued for payment Rs. 81,920/- Date: 16/07/19 Principal </div> | | | | | | | | | | Round off | +0.00 |
| Grand Total Rs-81,920.00 | | | | | | | | | | | |
| Total Invoice Amount in Words: Indian Rupees Eighty One Thousand Nine Hundred And Twenty only | | | | | | | | | | | |
| HSN/SAC | | Taxable Value | | Central Tax | | State Tax | | | | | |
| | | | | Rate | Amount | Rate | Amount | | | | |
| 8528 | | 64,000.00 | | 14% | 8,960.00 | 14% | 8,960.00 | | | | |
| Total | | 64,000.00 | | | 8,960.00 | | 8,960.00 | | | | |
| Bank Details: BANK OF INDIA, GURUVAYUR, A/C NO 855120110000045 IFSC: BKID0008551 | | Receivers Signature | | Terms & Conditions 1. Goods once sold will not be taken back 2. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time 3. Subject to Charakkkad Jurisdiction only. | | | | | | | |

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
This is a computer generated invoice

Paid and Cancelled
 Date: 16/07/19
 Principal



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Tax Invoice (ORIGINAL FOR RECIPIENT)

| | | | |
|--|--|---|--|
| GENITS IT & AV SYSTEMS Thirissur Kerala - 680001, India Phone: 0487-2327676, +91 7034200081 Email: genitsindia@gmail.com Website: genitsitav.com | | Invoice No. IN/371/2017-18 Delivery Note 248 Buyer's Order No. STC/CP/E-TEN/19/2017/AC13 Dispatch Document No. Despatched through Terms of Delivery | |
| Buyer St. Thomas' College (Autonomous) College Road, Thirissur Kerala - 680001, India Tender Ref: STC/CP/E-TEN/19/2017 Tender ID: 2017_STC_148667_2 | | Dated 6-Nov-2017 Mode/Terms of Payment Dated 13-Oct-2017 Delivery Note Date 01-Oct-2017 Destination Destination | |

Botany

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|--------------|-----------|-----|--------------------|
| 1 | EPSON EB-X31 | | 1 Nos | 28,722.66 | Nos | 28,722.66 |
| | Output CGST | | | | | 4,021.17 |
| | Output SGST | | | | | 4,021.17 |
| Total | | | 1 Nos | | | ₹ 36,765.00 |

Amount Chargeable (in words) **INR Thirty Six Thousand Seven Hundred Sixty Five Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|--------------|------------------|-------------|-----------------|-----------|-----------------|
| | | Rate | Amount | Rate | Amount |
| | 28,722.66 | 14% | 4,021.17 | 14% | 4,021.17 |
| Total | 28,722.66 | | 4,021.17 | | 4,021.17 |

Tax Amount (in words) : **INR Eight Thousand Forty Two and Thirty Four paise Only**

| | |
|--|--|
| Company's VAT TIN : 32081330441 Company's CST No. : 32081330441 C Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Company's Bank Details Bank Name : Corporation Bank A/c No. : 518191000127115 Branch & IFS Code : Thirissur & CORP0000031 |
|--|--|

Customer's Seal and Signature _____ for GENITS IT & AV SYSTEMS

This is a Computer Generated Invoice

315265
Thirty Six thousand
Seven hundred sixty five
only





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THRISSUR, KERALA - 680 001



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NAAC 5th Cycle Accreditation

Tax Invoice *uq/paloo* (ORIGINAL FOR RECIPIENT) *CPE*

| | | | | | | |
|--|----------------------|---|---|-----------|-----|--------------------|
| GENITS IT & AV SYSTEMS 0/004, Kerala Velur- Thrissur Kerala - 680001, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitindia@gmail.com www.genitnaitav.com | | Invoice No. IN/476/2047 48 | Dated 16 Aug 2017 | | | |
| Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender No. STCACPEE-TEN02/2017 Tender ID: 2017_STC_128838_2 Ref No. F.No.10-53/2016 (NS/PE) | | Delivery Note 214 | Mode/Terms of Payment 214 | | | |
| | | Buyer's Order No. F.No.10-53/2016 (NS/PE) | Dated 22-Jul-2017 | | | |
| | | Despatch Document No. | Delivery Note Date 7-Aug-2017 | | | |
| | | Despatched through | Destination | | | |
| Terms of Delivery Purchase of Projectors, Presenters Etc. | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | EPSON EB-X31 | | 1 Nos | 28,723.00 | Nos | 28,723.00 |
| | Output CGST | | | | | 4,021.22 |
| | Output SGST | | | | | 4,021.22 |
| Total | | | 1 Nos | | | ₹ 36,765.44 |

Amount Chargeable (in words) : **INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|--------------|------------------|-------------|-----------------|-----------|-----------------|
| | | Rate | Amount | Rate | Amount |
| | 28,723.00 | 14% | 4,021.22 | 14% | 4,021.22 |
| Total | 28,723.00 | | 4,021.22 | | 4,021.22 |

Tax Amount (in words) : **INR Eight Thousand Forty Two and Forty Four paise Only**

Company's VAT TIN : 32081330441
 Company's CST No. : 32081330441 C

Declaration: We declare that this invoice shows the actual price or the goods described and that all particulars are true and correct.

Company's Bank Details
 bank name : Corporation bank
 A/c No. : 510101000127115
 Branch & IFS Code : Thrissur & CORP0000031

Customer's Seal and Signature

for GENITS IT & AV SYSTEMS
 Authorized Signatory

Passed for payment and paid
 ₹ 36,765.44 (Rupees Thirty Six Thousand Seven Hundred Sixty Five and Forty Four Paise Only)
 Date: 7.8.17
 Principal





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NAAC 5th Cycle Accreditation

Tax Invoice *unlocko* (ORIGINAL FOR RECIPIENT) *CPE*

| | | | | | |
|--|----------------------|---|---|--------------------|-------------------------|
| GENITS IT & AV SYSTEMS Velur - Thrissur Kerala - 680601, India GSTIN/LIN: 32AAAF03195K123 Contact : 0487-2327678, +91 7034200061 E-Mail : genitaindia@gmail.com www.genuineitav.com | | Invoice No. INR/IT7/2017-18 | Dated 18-Aug-2017 | | |
| Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender No. STC/CPE/8-TEN02/2017 Tender ID: 2017_STC_128838_2 Ref No. F.No.10-33/2018 (NS/PE) | | Delivery Note 214 | Mode/Terms of Payment | | |
| | | Buyer's Order No. F.No.10-33/2016 (NS/PE) | Dated 23-Jul-2017 | | |
| | | Despatch Document No. | Delivery Note Date 7-Aug-2017 | | |
| | | Despatched through | Destination | | |
| | | Terms of Delivery Purchase of Projectors, Presenters Etc. | | | |
| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate per | Amount |
| 1 | EPSON EB-X31 | | 1 Nos | 28,723.00 Nos | 28,723.00 |
| | | | | | Output CGST 4,021.22 |
| | | | | | Output SGST 4,021.22 |
| Total | | | 1 Nos | | ₹ 36,765.44 |
| Amount Chargeable (in words) INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only | | | | | |
| HSN/SAC | | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate |
| | | 28,723.00 | 14% | 4,021.22 | 14% |
| Total | | 28,723.00 | | 4,021.22 | 4,021.22 |
| Tax Amount (in words) : INR Eight Thousand Forty Two and Forty Four paise Only | | | | | |
| Company's VAT TIN : 32081330441 | | Company's Bank Details | | | |
| Company's CST No. : 32081330441 C | | Bank Name : Corporation Bank | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | A/c No. : 510101000127115 | | | |
| Customer's Seal and Signature | | Branch & IFS Code : Thrissur & CORP000031 | | | |
| | | for GENITS IT & AV SYSTEMS | | | |

Passed for payment and paid
Rs. 36,765.44/- only
This is a Computer Generated Invoice
Thousand Seven Hundred Sixty Five and Forty Four Paise
and date 18/08/2017
Date: _____
[Signature]





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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NAAC 5th Cycle Accreditation

Tax Invoice *uclp/150* (ORIGINAL FOR RECIPIENT) *CPE*

| GENITS IT & AV SYSTEMS Velur- Thrissur Kerala - 680001, India GSTIN/UIN: 32AANFG3185K123 Contact : 0487-2327678, +91 7034200061 E-Mail : genitsindia@gmail.com www.genitraitav.com | | Invoice No. <i>uclp/150</i> Delivery Note 214 Buyer's Order No. F.No.10-53/2016 (NS/PE) Dispatch Document No. | Dated 10-Aug-2017 Mode/Terms of Payment Dated 23-Jul-2017 Delivery Note Date 7-Aug-2017 Destination Terms of Delivery Purchase of Projectors, Presenters Etc. | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|---|-----------|----------|--------------------|---------|---------------|-------------|--|-----------|--|------|--------|------|--------|--|-----------|-----|----------|-----|----------|-------|--|--|----------|--|----------|
| Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender No. STC/CPE/E-TEND2/2017 Tender ID: 2017_GTC_128838_2 Ref No. F.No.10-53/2016 (NS/PE) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | | | | | | | | | | | | | | | | | | | | | | |
| 1 | EPSON EB-X31 | | 1 Nos | 28,723.00 | Nos | 28,723.00 | | | | | | | | | | | | | | | | | | | | | | |
| | Output CGST | | | | | 4,021.22 | | | | | | | | | | | | | | | | | | | | | | |
| | Output SGST | | | | | 4,021.22 | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | 1 Nos | | | ₹ 36,765.44 | | | | | | | | | | | | | | | | | | | | | | |
| Amount Chargeable (in words) INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only E & O E | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>28,723.00</td> <td>14%</td> <td>4,021.22</td> <td>14%</td> <td>4,021.22</td> </tr> <tr> <td colspan="2">Total</td> <td></td> <td>4,021.22</td> <td></td> <td>4,021.22</td> </tr> </tbody> </table> | | | | | | | HSN/SAC | Taxable Value | Central Tax | | State Tax | | Rate | Amount | Rate | Amount | | 28,723.00 | 14% | 4,021.22 | 14% | 4,021.22 | Total | | | 4,021.22 | | 4,021.22 |
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Rate | Amount | Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | |
| | 28,723.00 | 14% | 4,021.22 | 14% | 4,021.22 | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | 4,021.22 | | 4,021.22 | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Amount (in words) : INR Eight Thousand Forty Two and Forty Four paise Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Company's VAT TIN : 32081330441 Company's CST No. : 32081330441 C | | Company's Bank Details Bank Name : Corporation Bank A/c No. : 510101000127115 Branch & IFS Code : Thrissur & CORP0000031 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | Customer's Seal and Signature for GENITS IT & AV SYSTEMS | | | | | | | | | | | | | | | | | | | | | | | | | | |

Received the above 1 nos of amount
 Rs. 36,765.44 (Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise only)
 This is a Computer Generated Invoice.
 Date: 10/08/2017
 Signature: *[Handwritten Signature]*





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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Tax Invoice (ORIGINAL FOR RECIPIENT) *CPE*

| | | | | | | |
|---|----------------------|---|---|--|----------------|--------------------|
| GENTS IT & AV SYSTEMS GENTS IT & AV SYSTEMS Velur-Thrissur Kerala - 680001, India GSTIN/UIN: 32AANFG3195K123 Contact : 0487-2327675, +91 7034200061 E-Mail : gentsindia@gmail.com www.gentsitav.com | | Invoice No. INR1842617-16 | Dated 10-Aug-2017 | | | |
| Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender No. STC/CPE/S-TEND2/2017 Tender ID: 2017_STC_128838_2 Ref No. F.No.10-83/2016 (NS/PE) | | Delivery Note 214 | Mode/Terms of Payment Cash | | | |
| | | Buyer's Order No. F.No.10-83/2016 (NS/PE) | Dated 22-Jul-2017 | | | |
| | | Dispatch Document No. 7-Aug-2017 | Delivery Note Date 7-Aug-2017 | | | |
| | | Despatched through Express | Destination Thrissur | | | |
| | | Terms of Delivery Purchase of Projectors, Beamerfare Etc. | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | EPSON EB-X31 | | 1 Nos | 28,723.00 | Nos | 28,723.00 |
| | Output CGST | | | | | 4,021.22 |
| | Output SGST | | | | | 4,021.22 |
| Total | | | 1 Nos | | | ₹ 36,765.44 |
| Amount Chargeable (in words) INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only | | | | | | |
| HSN/SAC | | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount |
| | | 28,723.00 | 14% | 4,021.22 | 14% | 4,021.22 |
| Total | | 28,723.00 | | 4,021.22 | | 4,021.22 |
| Tax Amount (in words) : INR Eight Thousand Forty Two and Forty Four paise Only | | | | | | |
| Company's VAT TIN : 32081330441 | | Company's Bank Details | | Bank Name : Corporation Bank | | |
| Company's CST No. : 32081330441 C | | A/c No. : 510101000127115 | | Branch & IFS Code : Thrissur & CORP0000031 | | |
| Deduction | | We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | |
| Customer's Seal and Signature | | for GENTS IT & AV SYSTEMS | | | | |

Passed for payment and paid
 Rs 36,765.44
 thousand seven hundred sixty five and forty four paise
 and Baby Bank. JOC - 7-08-17
 [Signature]





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

Tax Invoice

UC/PG/CH
(ORIGINAL FOR RECIPIENT) CPE

| | | | |
|--|--|---|---|
| GENITS IT & AV SYSTEMS Kerala - 680001, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitaindia@gmail.com www.genitaindian.com | | Invoice No. INR1742917-18 | Dated 10-Aug-2017 |
| Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender No. STC/CPE/E-TEND/2017 Tender ID: 2017_STC_128838_2 Ref No. F.No.10-53/2016 (NS/PE) | | Delivery Note 214 | Mode/Terms of Payment |
| | | Buyer's Order No. F.No.10-53/2016 (NS/PE) | Dated 22-Jul-2017 |
| | | Despatch Document No. | Delivery Note Date 7-Aug-2017 |
| | | Despatched through | Destination |
| Terms of Delivery Purchase of Projectors, Presenters Etc. | | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | |
|--------------|----------------------|---------|----------|-----------|-----|--------------|--------------------|
| 1 | EPSON EB-X31 | | 1 Nos | 28,723.00 | Nos | 28,723.00 | |
| | Output CGST | | | | | 4,021.22 | |
| | Output SGST | | | | | 4,021.22 | |
| Total | | | | | | 1 Nos | ₹ 36,765.44 |

Amount Chargeable (in words)
INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|--------------|---------------|-------------|-----------------|-----------|-----------------|
| | | Rate | Amount | Rate | Amount |
| | 28,723.00 | 14% | 4,021.22 | 14% | 4,021.22 |
| Total | | | 4,021.22 | | 4,021.22 |

Tax Amount (in words) : **INR Eight Thousand Forty Two and Forty Four paise Only**

Company's VAT TIN : 32081330441
 Company's CST No. : 32081330441 C

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details:
 Bank Name : Corporation Bank
 A/c No. : 510101600127115
 Branch & IFS Code : Thrissur & CORP0000031

Customer's Signature: _____ for GENITS IT & AV SYSTEMS

Passed for payment and paid
 Thru 262-14 on 26.8.17
 Thousand seven hundred and forty four paise
 and forty four paise on 7-8-17
 RMD





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

Tax Invoice (ORIGINAL FOR RECIPIENT) *CR*

| | | | |
|---|--|---|----------------------------------|
| GENITS IT & AV SYSTEMS Vellur - Thrissur Kerala - 680001, India GSTIN/UIN: 32AANFG3195K123 Contact : 0487-2321676, +91 7034200001 E-Mail : genitaindia@gmail.com www.genititav.com | | Invoice No. 08/103/2017-10 | Dated 19-Aug-2017 |
| Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender No. STC/CPE/E-TEND2/2017 Tender ID: 2017_STC_128838_2 Ref No. F.No.10-63/2016 (NS/PE) | | Delivery Note 214 | Mode/Terms of Payment |
| | | Buyer's Order No. F.No.10-63/2016 (NS/PE) | Dated 22-Jul-2017 |
| | | Despatch Document No. | Delivery Note Date 7-Aug-2017 |
| | | Despatched through | Destination |
| | | Terms of Delivery Purchase of Projectors, Presenters Etc. | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|----------------------|---------|----------|-----------|-----|--------------------|
| 1 | EPSON EB-X31 | | 1 Nos | 28,723.00 | Nos | 28,723.00 |
| | Output CGST | | | | | 4,021.22 |
| | Output SGST | | | | | 4,021.22 |
| Total | | | 1 Nos | | | ₹ 38,765.44 |

Amount Chargeable (in words)
INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|---------|---------------|-------------|----------|-----------|----------|
| | | Rate | Amount | Rate | Amount |
| | 28,723.00 | 14% | 4,021.22 | 14% | 4,021.22 |
| Total | | | 4,021.22 | | 4,021.22 |

Tax Amount (in words) : **INR Eight Thousand Forty Two and Forty Four paise Only**

Company's VAT TIN : 32081330441
Company's CST No. : 32081330441 C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
Bank Name : Corporation Bank
A/c No. : 51010100127115
Branch & IFSC Code : Thrissur & CORP0000031

for GENITS IT & AV SYSTEMS

Passed for payment and paid
This is a Computer Generated Invoice
Thousand Seven Hundred and Sixty Five
and Forty Four paise only
Date: 19-08-17





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

Tax Invoice *TA 1AD103* (ORIGINAL FOR RECIPIENT) *CPE*

| | | |
|--|--|----------------------------------|
| GENITS IT & AV SYSTEMS Valur- Thrissur Kerala - 680001, India GSTIN/UIN: 32AANFG3195K123 Contact : 9447-2327676, +91 7034200001 E-Mail : genitsindia@gmail.com www.genitsitav.com | Invoice No. INR161201T-10 | Dated 16-Aug-2017 |
| Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender No. STC/CPE/E-TEND2/2017 Tender ID: 2017-STC-128538_2 Ref No. F.No.10-332016 (NS/PE) | Delivery Note 214 | Mode/Terms of Payment |
| | Buyer's Order No. F.No.10-53/2016 (NS/PE) | Dated 22-Jul-2017 |
| | Despatch Document No. | Delivery Note Date 7-Aug-2017 |
| | Despatched through | Destination |
| Terms of Delivery Purchase of Projectors, Presenters Etc. | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|--------------|-----------|-----|--------------------|
| 1 | EPSON EB-X31 | | 1 Nos | 28,723.00 | Nos | 28,723.00 |
| | Output CGST | | | | | 4,021.22 |
| | Output SGST | | | | | 4,021.22 |
| Total | | | 1 Nos | | | ₹ 36,765.44 |

Amount Chargeable (in words):
INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only

| HSN/SAC | Taxable Value | | Central Tax | | State Tax | |
|--------------|---------------|------|------------------|------|-----------------|--|
| | Value | Rate | Amount | Rate | Amount | |
| | 28,723.00 | 14% | 4,021.22 | 14% | 4,021.22 | |
| Total | | | 28,723.00 | | 4,021.22 | |

Tax Amount (in words) : **INR Eight Thousand Forty Two and Forty Four paise Only**

Company's VAT TIN : 32081330441
Company's CST No. : 32081330441 C

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details:
Bank Name : Corporation Bank
A/c No. : 510101005127115
Branch & IFS Code : Thrissur & CORP0050031

for GENITS IT & AV SYSTEMS

Handwritten notes:
This is a Computer Generated Invoice
The total amount is 36,765.44
and Fifty Four paise.
Date: 7-8-17





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

Tax Invoice *copy* (ORIGINAL FOR RECIPIENT) *CMS*

| | | | | | | |
|---|----------------------|--|----------------------------------|--------------------|----------------|------------------|
| GENITS IT & AV SYSTEMS Vekur - Thrissur Kerala - 680001, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327678, +91 7034200061 E-Mail : genitaindia@gmail.com www.genitaitav.com | | Invoice No. IN/102/2017-18 | Dated 10-Aug-2017 | | | |
| Buyer St. Thomas College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender No. STC/CPG/E-TEND2/2017 Tender ID: 2017_STC_128838_2 Ref No. F.No.10-53/2016 (NS/PE) | | Delivery Note 214 | Mode/Terms of Payment | | | |
| | | Buyer's Order No. F.No.10-53/2016 (NS/PE) | Dated 22-Jul-2017 | | | |
| | | Despatch Document No. | Delivery Note Date 7-Aug-2017 | | | |
| | | Despatched through | Destination | | | |
| Terms of Delivery Purchase of Projectors, Projectors Etc. | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | EPSON EB-X31 | | 1 Nos | 28,723.00 | Nos | 28,723.00 |
| | Output CGST | | | | | 4,021.22 |
| | Output SGST | | | | | 4,021.22 |
| Total | | | 1 Nos | | | ₹ 36,765.44 |
| Amount Chargeable (In words) INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only | | | | | | |
| HSN/SAC | | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount |
| | | 28,723.00 | 14% | 4,021.22 | 14% | 4,021.22 |
| Total | | 28,723.00 | | 4,021.22 | | 4,021.22 |
| Tax Amount (In words) : INR Eight Thousand Forty Two and Forty Four paise Only | | | | | | |
| Company's VAT TIN : 32081330441 | | Company's Bank Details | | | | |
| Company's CST No. : 32081330441 C | | Bank Name : Corporation Bank | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | A/c No. : 510101000127115 | | | | |
| | | Branch & IFS Code : Thrissur & CDRP0000031 | | | | |
| Customer's Signature | | for GENITS IT & AV SYSTEMS | | | | |

Passed for payment and paid
No. 36,765.44 rupees (thirty six thousand seven hundred sixty five and forty four paise only)
This is a Computer Generated Invoice
and valid document. Dt: 10.8.17





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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NAAC 5th Cycle Accreditation

Tax Invoice *TA/ADICO* (ORIGINAL FOR RECEIPT) *CPB*

| GENITS IT & AV SYSTEMS 59/01, Pothur Vellur - Thrissur Kerala - 680001, India GSTIN/URN: 32AANFG3195K1Z3 Contact: 0487-2327676, +91 7034200061 E-Mail: genitsindia@gmail.com www.genitstax.com | | Invoice No. INR 100/2017-18 | | Dated 19-Aug-2017 | | |
|--|----------------------|--|------------------|---|----------------|------------------------------|
| Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender No. STC/CP/E-TEN02/2017 Tender ID: 2017_STC_128838_2 Ref No. F.No.10-63/2016 (NS/PE) | | Delivery Note 214 | | Mode/Terms of Payment | | |
| | | Buyer's Order No. F.No.10-63/2016 (NS/PE) | | Dated 22-Jul-2017 | | |
| | | Dispatch Document No. | | Delivery Note Date 7-Aug-2017 | | |
| | | Despatched through | | Destination | | |
| | | Terms of Delivery Purchase of Projectors, Presenters Etc. | | | | |
| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | EPSON EB-X31 | | 1 Nos | 28,723.00 | Nos | 28,723.00 |
| | Output CGST | | | | | 4,021.22 |
| | Output SGST | | | | | 4,021.22 |
| Total | | | 1 Nos | | | ₹36,765.44 E & O.E |
| Amount Chargeable (in words) INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only | | | | | | |
| HSN/SAC | | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount |
| | | 28,723.00 | 14% | 4,021.22 | 14% | 4,021.22 |
| Total | | 28,723.00 | | 4,021.22 | | 4,021.22 |
| Tax Amount (in words) : INR Eight Thousand Forty Two and Forty Four paise Only | | | | | | |
| Company's VAT TIN : 32081330441 | | Company's Bank Details | | | | |
| Company's CST No. : 32081330441 C | | Bank Name : Corporation Bank | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | A/c No. : 51010100127115 | | | | |
| Customer's Seal and Signature | | Branch & IFS Code : Thrissur & CORP0000031 | | for GENITS IT & AV SYSTEMS | | |

Passed for payment and paid
 Rs. 36,765.44
 Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only
 Date: 19-8-17
[Signature]





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

Tax Invoice *original* (ORIGINAL FOR RECIPIENT) *CPC*

| GENITS IT & AV SYSTEMS Valur- Thrissur Kerala - 680001, India GSTIN/UIN: 32AANFG3195K123 Contact : 0487-2327676, +91 7034200061 E-Mail : genitaindia@gmail.com www.genitaindia.com | | Invoice No. IR18820 (T-18) | | Dated 10-Aug-2017 | | |
|---|----------------------|--|----------|---|------|--------------------|
| Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender No. STC/CPE/E-TEN02/2017 Tender ID: 2017_STC_128636_2 Ref No. F.No.10-63/2016 (NS/PE) | | Delivery Note 214 | | Mode/Terms of Payment | | |
| | | Buyer's Order No. F.No.10-63/2016 (NS/PE) | | Dated 22-Jul-2017 | | |
| | | Dispatch Document No. | | Delivery Note Date 7-Aug-2017 | | |
| | | Despatched through | | Destination | | |
| | | Terms of Delivery Purchase of Projectors, Presenters Etc. | | | | |
| <i>Maths</i> | | | | | | |
| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | EPSON EB-X31 | | 1 Nos | 26,723.00 | Nos | 26,723.00 |
| | Output CGST | | | | | 4,021.22 |
| | Output SGST | | | | | 4,021.22 |
| Total | | | 1 Nos | | | ₹ 36,765.44 |
| Amount Chargeable (in words) INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only | | | | | | |
| HSN/SAC | | Value | Rate | Amount | Rate | Amount |
| | | 26,723.00 | 14% | 4,021.22 | 14% | 4,021.22 |
| Total | | 26,723.00 | | 4,021.22 | | 4,021.22 |
| Tax Amount (in words) : INR Eight Thousand Forty Two and Forty Four paise Only | | | | | | |
| Company's VAT TIN : 32081330441 Company's CST No. : 32081330441 C | | Company's Bank Details Bank Name : Corporation Bank A/c No. : 510101000127115 Branch & IFSC Code : Thrissur & CORP0000031 | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | Customer's Seal and Signature for GENITS IT & AV SYSTEMS <i>[Signature]</i> Authorized Signatory | | | | |

Received for payment and paid
 This is a Computer Generated Invoice
 ₹ 36,765.44 Rupees Thirty Six
 Thousand Seven Hundred Sixty Five
 and Forty Four Paise Only
 Date: 10/08/2017
[Signature]





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

Tax Invoice *Talashery* (ORIGINAL FOR RECEIPT) *CRS*

| GENITS IT & AV SYSTEMS Kerala - Thrissur Kerala - 680001, India GSTIN/UIN: 32AANFG3185K1Z3 Contact: 0487-2327676, +91 7034200061 E-Mail: genitaindia@gmail.com www.genuineitav.com | | Invoice No. INR18082017-18 | Dated 10-Aug-2017 | | | |
|---|----------------------|---|---|-----------|-----------|--------------------|
| Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender No. STC/CPE/E-TEN02/2017 Tender ID: 2017_STC_128838_2 Ref No. F.No.10-53/2016 (NS/PE) | | Delivery Note 214 | Mode/Terms of Payment | | | |
| <i>PHYSICS</i> | | Buyer's Order No. F.No.10-53/2016 (NS/PE) | Dated 22-Jul-2017 | | | |
| | | Dispatch Document No. | Delivery Note Date 7-Aug-2017 | | | |
| | | Despatched through | Destination | | | |
| | | Terms of Delivery Purchase of Projectors, Presenters Etc. | | | | |
| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | EPSON EB-X31 | | 1 Nos | 28,723.00 | Nos | 28,723.00 |
| | Output CGST | | | | | 4,021.22 |
| | Output SGST | | | | | 4,021.22 |
| Total | | | 1 Nos | | | ₹ 36,765.44 |
| Amount Chargeable (in words) INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only | | | | | | |
| HSN/SAC | | Taxable Value | Central Tax | | State Tax | |
| | | 28,723.00 | Rate | Amount | Rate | Amount |
| | | | 14% | 4,021.22 | 14% | 4,021.22 |
| Total | | 28,723.00 | | 4,021.22 | | 4,021.22 |
| Tax Amount (in words) : INR Eight Thousand Forty Two and Forty Four paise Only | | | | | | |
| Company's VAT TIN : 32081330441 Company's CST No. : 32081330441 C | | Company's Bank Details Bank Name : Corporation Bank A/c No. : 510101000127115 Branch & IFS Code : Thrissur & CORP0000031 | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | Customer's Seal and Signature for GENITS IT & AV SYSTEMS | | | | |

Passed for govt. work and paid
 This is a Computer Generated Invoice
 No 36,765.44 Subject: Physics
 Thousand Seven Hundred Sixty Five and
 Forty Four Paise Only
 10/08/2017
 [Signature]





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

Tax Invoice *actual* (ORIGINAL FOR RECIPIENT) *CPE*

| | | | |
|---|-----------------------------------|---|---|
| GENITS IT & AV SYSTEMS Prop. - Thriassur Kerala - 680001, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genitstiv.com | | Invoice No. 20/178/26-17-16 Delivery Note 214 Buyer's Order No. F.No.10-53/2016 (NS/PE) Dispatch Document No. 22-Jul-2017 Despatched through 7-Aug-2017 Destination | Dated 19-Aug-2017 Mode/Terms of Payment Dated 22-Jul-2017 Delivery Note Date 7-Aug-2017 Destination |
| Buyer St. Thomas' College (Autonomous) College Road, Thriassur Kerala - 680001, India Tender No. STC/CPE/E-TEND/2/2017 Tender ID: 2017_STC_128838_2 Ref No. F.No.10-53/2016 (NS/PE) | | Terms of Delivery Purchase of Projectors, Bussanore Etr. | |
| <i>Chowdhury</i> Description of Goods 1 EPSON EB-X31 Output CGST Output SGST | | HSN/SAC Quantity 1 Nos | Rate 28,723.00 per Nos Amount 28,723.00 4,021.22 4,021.22 |
| Total 1 Nos | | ₹ 38,765.44 E & O.E | |
| Amount Chargeable (in words) INR Thirty Six Thousand Seven Hundred Sixty Five and Forty Four paise Only | | | |
| HSN/SAC | Taxable Value 28,723.00 | Central Tax Rate 14% Amount 4,021.22 | State Tax Rate 14% Amount 4,021.22 |
| Total 28,723.00 | | 4,021.22 4,021.22 | |
| Tax Amount (in words) : INR Eight Thousand Forty Two and Forty Four paise Only | | | |
| Company's VAT TIN : 32081330441 Company's CST No. : 32081330441 C | | Company's Bank Details Bank Name : Corporation Bank A/c No. : 510101000127115 Branch & IFS Code : Thriassur & CORP0000031 | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | Customer's Seal and Signature for GENITS IT & AV SYSTEMS <i>[Signature]</i> Authorized Signatory | |

Please for payment and bill
 This is a Computer Generated Invoice
 Rs 38,765.44
 Amounts Thirty Six
 Thousand Seven Hundred Sixty Five
 and Forty Four Paise
 and dated 19/08/2017
 From *[Signature]*





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

6

TIN : 32080665835C
(Tax Payer's Identification Number)

CST Reg. No.: 25128188/04.03.2001
(Original)

JESS MARKETING
XIX/ 138/ 6, 1st, Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph/ Fax: 0487 2388391, Mob: 09387150199/ 09447039468. E-Mail : jessmarketing@band.int/ jessabhahini@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B
(For Customers when input tax credit is not required)
(See rule 58(10))
RETAIL INVOICE
CASH / CREDIT
(To be Prepared in Duplicate *)

INVOICE NO. : JC-0157/ 16 - 17 Date: 7-Oct-2016

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur. . .

Telephone No: _____ Mobile: _____
Fax: _____ e-mail: _____

| Sl. No. | Commodity Code | Commodity / Item | Rate of tax | Unit price | Quantity | Gross value | Cash Discount | Net value | Tax amount | Grand Total (9 +10) |
|--------------|----------------|---------------------------------------|-------------|------------|----------|-------------|---------------|-----------|------------|---------------------|
| 1 | | Projector Bell (TM) 12288 SW 35W/1/92 | 18% | 2321.44 | 1 Nos | 23,231.44 | | 23,231.44 | 3,988.56 | 26,800.00 |
| 2 | | Ceiling Mount No 2 feet/ 14.5% | 18% | 1,353.71 | 1 Nos | 1,353.71 | | 1,353.71 | 195.29 | 1,550.00 |
| TOTAL | | | | | 2 Nos | 24,585.15 | | 24,585.15 | 3,564.85 | 28,150.00 |

GRAND TOTAL IN WORDS **Twenty Eight Thousand One Hundred Fifty Rupees Only**

E&OE

Received in full payment and entered in the trade billings. Invoice No: JC-0157/16-17

28/10/16

28150

Twenty Eight Thousand One Hundred Fifty Rupees Only

28-10-16

Authorized Signatory (with Seal & Stamp)





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

6

Original - Buyer's Copy

i touch
1V/723C, 1st floor, Post office Bldg, P.O. Thaikad-Guruvayur, Trichur 680104
Phone 9447691123/9747556007
KERALA VALUE ADDED TAX RULE 2005
FORM NO 8 B
(See rule 5B (1)(i))
RETAIL INVOICE

TIN : 32081168654
 CST : 32081168654 C

Invoice No: B102/2015-16
 Date : 31.03.2016

Name and Address of the party:


To,
 The Principal
 M/S.St. Thomas' College,
 Thricur 680001.


| Sl No | Description of Goods | Rate | Qty | Amount | Special Year Ending Discount (3.18%) on 31/03/16 | Balance Amount | VAT 14.5% | Total Amount |
|-------|----------------------------------|-----------|-----|-------------|--|----------------|-----------|--------------------|
| 01 | Multimedia Projector Benq MS 524 | 24,716.16 | 05 | 1,23,580.80 | 3,929.87 | 1,19,650.93 | 17,349.38 | 1,37,000.31 |
| | Round off | | | | | | | -0.31 |
| | TOTAL | | | | | | | 1,37,000.00 |

Rupees One Lakh Thirty Seven Thousand Only.

DECLARATION

Certified that all the particulars shown in above tax invoice are true and correct in all respect and the goods on which the tax charged and collected are in accordance with the provisions of KVAT ACT 2003.


 Authorised Signatory





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

www.stthomas.ac.in
iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

RETAIL INVOICE FORM NO 8 D Original - Buyer's Copy

| | | |
|--|---|--|
| I Touch W/723C, 1st Floor, Post Office Bldg. P.O. Thaikkad-Gunuvayur, Thrissur Dist. Mob No : 9447591123 / 9747556007 E-mail : itouchkerala@gmail.com | Invoice No. B099/2015-16 Delivery Note | Dated 19-Mar-2016 Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer The Principal, M/S. St.Thomas' College, Thrissur - 680 001. | Buyer's Order No. | Dated |
| | Despatch Document No. | Dated |
| | Despatched through | Utilisation |
| | Terms of Delivery | |

| Description of Goods | Quantity | Rate | per | Amount |
|---|--------------|---------------------------------|---------|--|
| Multimedia Projector Benq MS 524 <i>Sl No's-</i> | 5 nos | 24,716.16 | nos | 1,23,580.80 |
| <i>Less :</i> | | Output VAT @ 14.5% Round Off | 14.50 % | 17,919.22 (-10.02) |
| Total | 5 nos | | | 1,41,500.00 <i>E & O E</i> |

Amount Chargeable (in words)
Rs. One Lakh Forty One Thousand Five Hundred Only

Company's VAT TIN : 32081168654
Company's CST No. : 32081168654C

Declaration
Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my / our Registration under KVAT ACT 2003 is not subject to any suspension / cancellation and it is valid as on the date of this Bill.


 Authorized Signatory

ISIRIYU THIRUVARURU KUPPANTHAYAL
 This is a Computer Generated Invoice

1934181 - 22³/₁₆





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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NAAC 5th Cycle Accreditation

(Original) **483**

Invoice No. NOTCR8B-04590
Ref. No.

Dated 12-Mar-2016

NOVO COMPUTERS
NOVOPAKTA ANKALAJE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph: 0487-6067702/03/04&06/07(SALES)/Mb: 9544600193
0487-6067700 / 01 SERVICE 9544600182
E-Mail : novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)

Party : VICE PRINCIPAL
ST. THOMAS COLLEGE,
JUBILEE BLOCK,
THRISSUR

Payment Terms:
21 Days

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|---|--------------|-----------|-----|-----------------------|
| 1 | PROJECTOR DELL 1220S 99GGG22 1888G22 DC88G22 1H9ZF22 J8LZF22 CBMZ22 99GGG22 ACX88G22 H988G22 | 9 Nos | 20,850.00 | Nos | 1,87,650.00 |
| | Less : OUTPUT VAT @ 14.50% ROUND-OFF | | 14.50 % | | 27,209.25 (-)-0.25 |
| | Total | 9 Nos | | | ₹ 2,14,859.00 |

DELIVERED

Amount Chargeable (in words)
Indian Rupees Two Lakh Fourteen Thousand Eight Hundred Fifty Nine Only E. & O.E

Remarks: vi Sr
Date & Time: 10-Mar-2016 at 14:17



Company's VAT TIN : 32150788626
Company's CST No. : 32150788626 C

Declaration
Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT ACT 2003 is valid as on the date of this Bill.

for NOVO COMPUTERS
Authorized Signatory

This is a Computer Generated Invoice

Handwritten: Cheque No. 973173 dt 21.3.16
b/w A. 216709/-
21485941850 = 216709/-



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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RETAIL INVOICE FORM NO 8 B Original - Buyer's Copy

| | | |
|--|---|---|
| I Touch IV/723C, 1st Floor, Post Office Bldg, P. O. Thaikkad-Guruvayur, Thrissur Dist. Mob No : 9447691123 / 9747566007 E-mail : itouchkerala@gmail.com | Invoice No. B094/2015-16 Delivery Note | Dated 3-Mar-2016 Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer The Principal, M/S. St.Thomas' College, Thrissur - 680 001. | Buyer's Order No. | Dated |
| | Despatch Document No. | Dated |
| | Despatched through | Destination |
| Terms of Delivery | | |


| Description of Goods | Quantity | Rate | per | Amount |
|---|--------------|-----------|-----|------------------|
| Optoma Projector X316 <small>S/No:Q8VH543AAAAC0233</small> | 1 nos | 31,965.06 | nos | 31,965.06 |
| Output VAT @ 14.5% | | 14.50 | % | 4,634.93 |
| Round Off | | | | 0.01 |
| Total | 1 nos | | | 36,600.00 |

573413

Amount Chargeable (in words)
Rs. Thirty Six Thousand Six Hundred Only E & O. E

Company's VAT TIN : 3208168654
Company's CST No. : 3208168654C

Declaration:
Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my / our Registration under KVAT ACT 2003 is not subject to any suspension / cancellation and it is valid as on the date of this Bill.



SUBJECT TO CHAVAKKAD JURISDICTION
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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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RETAIL INVOICE FORM NO 8 R Original - Buyer's Copy

| | | |
|--|---|-----------------------------|
| I Touch M/723C, 1st Floor, Post Office Bldg, P.O. Thaikkad-Guruvayur, Thrissur Dist. Mob No : 9447691123 / 9747556007 E-mail : itouchkerala@gmail.com | Invoice No. B081/2015-16 | Dated 28-Dec-2015 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer The Principal, M/S. St.Thomas' College, Thrissur - 680 001. | Buyer's Order No. STC6603 parilubosess12015 | Dated 19-Dec-2015 |
| | Despatch Document No. | Dated |
| | Despatched through | Destination |
| Terms of Delivery By Hand | | |

| Description of Goods | Quantity | Rate | per | Amount |
|--|--------------|-----------|-----|------------------|
| Optoma Projector X 501 <i>Sl No: FPM4503A44440015</i> | 1 nos | 72,489.08 | nos | 72,489.08 |
| Output VAT @ 14.5% | | 14.50 % | | 10,510.92 |
| Total | 1 nos | | | 83,000.00 |

Amount Chargeable (in words)
Rs. Eighty Three Thousand Only E. & O. E.

Company's VAT TIN : 32081168654
 Company's CST No. : 32081168654C
 Declaration
 Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the amounts therein are correct and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my / our Registration under KVAT ACT 2003 is not subject to any suspension / cancellation and it is valid as on the date of this Bill.


 for I Touch
 Authorized Signatory

SUBJECT TO CHAVAKKAD JURISDICTION
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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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RETAIL INVOICE FORM NO 8 B Original - Buyer's Copy

| | | |
|--|---|--|
| I Touch W/723C, 1st Floor, Post Office Bldg, P. O. Thrikkar, Chinnayur, Thrissur Dist. Mob No : 9447691123 / 9747556007 E-mail : itouchkerala@gmail.com | Invoice No. B080/2015-16 Delivery Note | Dated 23-Dec-2015 Mode/Terms of Payment |
| Buyer The Principal, M/S. St. Thomas College, Thrissur - 680 001. | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. STC-0033/gskkubosoo912915 | Dated 19-Dec-2015 |
| | Dispatch Document No. | Dated |
| | Despatched through By Hand Terms of Delivery | Destination |

| Description of Goods | Quantity | Rate | per | Amount |
|--|---------------|-----------|-----|--------------------------------|
| Multimedia Projector Benq MS 524 <small>S/Ns: PDA7F51527000, PDA7F51522000, PDA7F51531000, PDA7F51574000, PDA7F51522000, PDN8F01369000, PDN8F01368000, PDN8F01410000, PDC3F01100, PDC3F0118888, PDC3F22000</small> | 11 nos | 24,716.16 | nos | 2,71,877.76 |
| Less : Output VAT @ 14.5% Round Off | | 14.50 % | | 39,422.00 (-0.04) |
| Total | 11 nos | | | 3,11,300.00 E & O. E |

Amount Chargeable (in words)
 Rs. Three Lakh Eleven Thousand Three Hundred Only

Company's VAT TIN : 32081168654
 Company's CST No. : 32081168654C

Declaration
 Certified that all the particulars shown in the above Tax
 invoice are true and correct in all respects and the
 goods on which the tax charged and collected are in
 accordance with the provisions of the KVAT ACT 2003
 and the rules made there under. It is also certified that
 my / our Registration under KVAT ACT 2003 is not
 subject to any suspension / cancellation and it is valid as
 on the date of this Bill.

SUBJECT TO CHAVAKKAD JURISDICTION
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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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NAAC 5th Cycle Accreditation

TIN : 32000665835C (Tax Payer's Identification Number) CST Reg. No. : 25128186/04.08.2001 (Original)

JESS MARKETING 2015-2016
XIX/ 138/ 6, 1st. Floor, A.M.K. Complex, P. O. Poothole, Thrissur - 680004, Kerala, India., Ph: 0487 3256677 Ph / Fax: 0487 2389391, Mob: 09387150199/ 09447009489, E-Mail : jessmarketing@bsnl.in/ josephbabypj@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B
(For Customers when input tax credit is not required)
(See rule 20(10))
RETAIL INVOICE
CASH / CREDIT
(To be Prepared in Duplicate *)

INVOICE NO : JESS-0215/ 16 - 16 Date : 2-Nov-2015

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur...

Telephone No: _____ Mobile: _____
Fax: _____ Email: _____

| Sl. No | Commodity Code | Commodity / Item | Rate of tax | Unit price | Quantity | Gross value | Cash Discount | Net value | Tax amount | Grand Total (B + 10) |
|----------------------|----------------|--|-------------|------------|----------|--|---------------|-----------|------------|----------------------|
| 1 | | Projector Bell (TM) 12205 SIN-OYCPK-3001535-0495 CN-OYCPK-30081-53,01,01 CN-OYCPK-30081-53,01,01 CN-OYCPK-30081-53,01,01 CN-OYCPK-30081-53,01,01 GSHWHEM Co. Ltd. India Round Off | 18% | 2367.10 | 4 Nos | 94,672.48 | | 94,672.48 | | 94,672.48 |
| | | | 18% | | | | | | 13,727.51 | 13,727.51 |
| | | | | | | | | | 0.01 | 0.01 |
| TOTAL | | | | | | 4 Nos | 94,672.48 | | 13,727.51 | 1,08,400.00 |
| GRAND TOTAL IN WORDS | | | | | | One Lakh Eight Thousand Four Hundred Rupees Only | | | | |

Authorized Signature (With Stamp & Seal)

Particular payment and paid Rs. 1,08,400 Rupees. *Exp. Bandula Suresh*
13/11/2015





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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NAAC 5th Cycle Accreditation

RETAIL INVOICE FORM NO 8 B

| | | |
|---|------------------------------|-----------------------|
| I Touch IW723C, 1st Floor, Post Office Bldg, P.O. Thakkad-Guruvayur, Thrissur Dist. Mob No : 9447591123 / 9747556007 E-mail : itouchkerala@gmail.com | Invoice No. | Dated |
| | B107/2014-15 | 18-Feb-2015 |
| Buyer The Principal, MS. St. Thomas' College, Thrissur - 680 001. | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Issued |
| | STC/B.Voc-MLT/03/2015 | 21-Jan-2015 |
| | Despatch Document No. | Dated |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Description of Goods | Quantity | Rate | per | Amount |
|---|--------------|-----------|---------|------------------|
| Optoma Projector X316 S/N: QBVW52AAAAC0911 | 1 nos | 35,720.52 | nos | 35,720.52 |
| Easy Cast Wireless Dongle Model ECT301 | 1 nos | 3,809.52 | nos | 3,809.52 |
| | | | | 39,530.04 |
| Output VAT @ 5% | | | 5 % | 190.48 |
| Output VAT @ 14.5% | | | 14.50 % | 5,179.48 |
| Total | 2 nos | | | 44,900.00 |

Amount Chargeable (in words) **Rs. Forty Four Thousand Nine Hundred Only** E & O E

Company's VAT TIN : 32081168654
Company's CST No. : 32081168654C
Declaration

[Handwritten Signature]

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my / our Registration under KVAT ACT 2003 is not subject to any suspension / cancellation and it is valid as on the date of this Bill.

RANJAN K. KANVASCOUDY M.Phil, Ph.D.
Associate Professor & Head,
M.Sc. & Postgraduate Department of Zoology,
St. Thomas' College, Thrissur-680001, Kerala
Ph: 91871353160, E-mail: rkanvascody@yahoo.com



SUBJECT TO CHAVAKKAD JURISDICTION
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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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NAAC 5th Cycle Accreditation

128

TIN : 3208065835C
(Tax Payer's Identification Number)

CST Reg. No.: 20121007/04.09.2001
Original - Buyer's Copy

JESS MARKETING 2014-2015
XIX/ 138/ 6, 1st Floor, A.M.K. Complex, P. O. Foothole, Thrissur - 680004, Kerala, India., Ph: 0487 3255677 Ph
/ Fax: 0487 2389391, Mob: 09387150199/ 09447039469, E-Mail : jessmarketing@bsnl.inf josephbabypj@gmail.com

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B
(For Customers when input tax credit is not required)
(See rule 58(10))
RETAIL INVOICE
CASH / CREDIT
(To be Prepared in Duplicate *)

INVOICE NO. : 1774/ 14 - 15 Date : 23-Oct-2014

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Thrissur, . . .

Telephone No: _____ Mobile : _____
Fax : _____ e-mail : _____

| Sl. No | Commodity Code | Commodity / item | Rate of tax | Unit price | Quantity | Gross value | Cash Discount | Net value | Tax amount | Grand Total (9 + 10) |
|--------------|----------------|---|-------------|------------|----------|-------------|---------------|-----------|------------|----------------------|
| 1 | | Projector Epson EB503 S/N TVYK450739 Output VAT @ 14.5% | 5% N/A | 20,109.17 | 1 Nos | 20,109.17 | | 20,109.17 | 3,640.83 | 25,109.17 |
| TOTAL | | | | | | | | 20,109.17 | 3,640.83 | 28,750.00 |

GRAND TOTAL IN WORDS Rupees Twenty Eight Thousand Seven Hundred Fifty Only

Original for the Buyer and Duplicate to be retained with the seller

Multicoloured Signature [With Stamp & Seal]

Science

*received the EPSON EB503 projector in
working condition, on 23/10/14.*

*S.R.N:
Page No 43:03*





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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NAAC 5th Cycle Accreditation

4219

RETAIL INVOICE FORM NO 8B

(Original)

| | | | | | |
|--|-------------------------------------|-----------------------------|------------------|------------|---|
| I Touch 1V/723C, 1 st floor, Post office Bldg, P.O.Thalkad-Guruvayur, Thrissur Dist. Mob No: 9447691123/9747556007 Email: itouchkerala@gmail.com | Invoice No. 80040/2014-15 | Dated 31-Jul-2014 | | | |
| | Delivery Note | Mode/Terms of Payment | | | |
| | Supplier's Ref. | Other Reference(s) | | | |
| Buyer The Principal, M/S. St. Thomas College, Thrissur-680 001. | Buyer's Order No. | Dated | | | |
| | Despatch Document No. | Dated | | | |
| | Despatched through | Destination | | | |
| | Terms of Delivery | | | | |
| Description of Goods | | Quantity | Rate | per | Amount |
| Benq Projector MS 504 P <small>SL- PDM7E06011000, PDM7E06011400, PDM7E06011500, PDM7E06011800, PDM7E06011900, PDM7E06012000, PDM7E06012300, PDM7E06012400, PDM7E06012500, PDM7E06012500, PDM7E06012600&PDM7E06012700</small> | | 12 nos | 21,666.67 | nos | 2,60,000.04 |
| Output VAT @ 14.5% Round Off | | | 14.50 | % | 37,700.00 (-)-0.04 |
| Total | | 12 nos | | | 2,97,700.00 |
| Amount Chargeable (in words) Rs. Two Lakh Ninety Seven Thousand And Seven Hundred Only | | | | | |
| Company's VAT TIN : 32081168654 Company's CST No. : 32081168654C Declaration <small>Certified that all the particulars shown in above Tax Invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions on the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/ cancellation and it is valid as on the date of this Bill.</small> | | | | | |
| | | | | |  Authorized Signature |

SUBJECT TO CHAVAKKAD JURISDICTION
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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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4-218

RETAIL INVOICE FORM NO 8B

(Original)

| | | | | | |
|--|-----------------------|-----------------------|-----------|-------|---|
| I Touch 1V/723C, 1 st floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist. Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com | Invoice No. | Dated | | | |
| | 80039/2014-15 | 31-Jul-2014 | | | |
| | Delivery Note | Mode/Terms of Payment | | | |
| Buyer The Principal, M/S. St. Thomas College, Thrissur-680 001. | Supplier's Ref. | Other Reference(s) | | | |
| | Buyer's Order No. | Dated | | | |
| | Despatch Document No. | Dated | | | |
| | Dispatched through | Destination | | | |
| | Terms of Delivery | | | | |
| Description of Goods | | Quantity | Rate | gross | Amount |
| LCD Projector Hitachi CP-X3030WN SL-F4FH08712, F4FH08782, F4FH09032, F4FH09080, F4FH09103, F4FH09054, F4FH09025& F4FH09095 | | 8 nos | 34,759.82 | nos | 2,78,078.56 |
| Output VAT @ 14.5% Round Off | | | 14.50 % | | 40,321.39 (+)0.05 |
| Total | | 8 nos | | | 3,18,400.00 |
| Amount Chargeable (in words) Rs. Three Lakh Eighteen Thousand And Four Hundred Only | | | | | |
| Company's VAT TIN : 32081168654 Company's CST No. : 32081168654C Declaration Certified that all the particulars shown in above Tax Invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions on the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/ cancellation and it is valid as on the date of this Bill. | | | | | |
| | | | | | Authorised Signatory  |

SUBJECT TO CHAVAKKAD JURISDICTION

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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RETAIL INVOICE FORM NO 8B

(Original)

| | | | | | |
|--|------------------------------------|-----------------------------|-----------|-----|---|
| I Touch 1V/723C, 1 st floor, Post office Bldg, P.O.Thakkad-Guruvayur, Thrissur Dist. Mob No: 9447691123/9747556007 Email: itouchkerala@gmail.com | Invoice No. B037/2014-15 | Dated 30-Jul-2014 | | | |
| | Delivery Note | Mode/Terms of Payment | | | |
| | Supplier's Ref. | Other Reference(s) | | | |
| Buyer The Principal, M/S. St. Thomas College, Thrissur-680 001. | Buyer's Order No. | Dated | | | |
| | Despatch Document No. | Dated | | | |
| | Despatched through | Destination | | | |
| | Terms of Delivery | | | | |
| Description of Goods | | Quantity | Rate | per | Amount |
| Multimedia Projector EPSON EB X11 SN:RPPK3200058 RPPK3200071 | | 2 nos | 30,800.00 | nos | 61,600.00 |
| <p style="text-align: right;">Output VAT @ 14.5%</p> | | | 14.50 | % | 8,932.00 |
| Total | | 2 nos | | | 70,532.00 |
| Amount Chargeable (in words) Rs. Seventy Thousand Five Hundred And Thirty Two Only | | | | | |
| Company's VAT TIN : 32081168654 Company's CST No: 32081168654C Declaration <small> Certified that all the particulars shown in above Tax Invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/ cancellation and it is valid as on the date of this Bill. </small> | | | | | |
| | | | | | For I Touch Authorized Signatory |

SUBJECT TO CHAVARKAD JURISDICTION

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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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NAAC 5th Cycle Accreditation

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RETAIL INVOICE FORM NO 8B

(Original)

| | | | | | |
|--|-----------------------|-----------------------|-----------|-----|--|
| I Touch 1V/723C, 1 st floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist. Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com | Invoice no. | Dated | | | |
| | 8033/2014-15 | 15-Jul-2014 | | | |
| | Delivery Note | Mode/Terms of Payment | | | |
| Buyer The Principal, M/S. St. Thomas College, Thrissur-680 001. | Supplier's Ref. | Other Reference(s) | | | |
| | Buyer's Order No. | Dated | | | |
| | Despatch Document No. | Dated | | | |
| | Despatched through | Destination | | | |
| | Terms of Delivery | | | | |
| Description of Goods | | Quantity | Rate | per | Amount |
| LCD Projector SONY DX 110 SL-7400560 | | 1 nos | 34,000.00 | nos | 34,000.00 |
| Output VAT @ 14.5% | | | 14.50 | % | 4,930.00 |
| Total | | 1 nos | | | 38,930.00 |
| Amount Chargeable (in words) Rs. Thirty Eight Thousand Nine Hundred And Thirty Only | | | | | |
| Company's VAT TIN : 32081168554 Company's CST No. : 32081168554C Declaration Certified that all the particulars shown in above Tax invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions on the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/ cancellation and it is valid as on the date of this Bill | | | | | |
| | | | | | For I Touch  Authorized Signatory |

SUBJECT TO CHAVAKKAD JURISDICTION

This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

4815

RETAIL INVOICE FORM NO 8B

(Original)

| I Touch 1V/723C, 1 st floor, Post office Bldg. P.O.Thalakkad-Guruvayur, Thrissur Dist. Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com | Invoice No. | B030/2014-15 | | | Dated | 12-July-2014 | | | | | | | | | | | | | | | | | | | | | |
|---|--|-------------------|-----|-----------------------|-----------------|---|-------|--|----------------------|----------|------|-----|--------|--|-------|-----------|-----|-----------|---------------------------------|--|-------|---|-----------------------|--------------|--------------|--|--|
| | Delivery Note | | | | Supplier's Ref. | Other Reference(s) | | | | | | | | | | | | | | | | | | | | | |
| | Buyer | Buyer's Order No. | | | | Despatch Document No. | Dated | | | | | | | | | | | | | | | | | | | | |
| The Principal, M/S. St. Thomas College, Thrissur-680 001. | Despatched through | | | | Destination | | | | | | | | | | | | | | | | | | | | | | |
| | Terms of Delivery | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="1"> <thead> <tr> <th>Description of Goods</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Multimedia Projector EPSON EB 5 18 SN:TURK4300109 SN:TURK4300125 SN:TURK4300211</td> <td>3 nos</td> <td>26,855.90</td> <td>nos</td> <td>80,567.70</td> </tr> <tr> <td style="text-align: center;">Output VAT @ 14.5% Round Off</td> <td></td> <td>14.50</td> <td>%</td> <td>11,682.32 (-10.02)</td> </tr> <tr> <td style="text-align: right;">Total</td> <td>3 nos</td> <td></td> <td></td> <td>92,250.00</td> </tr> </tbody> </table> | | | | | | | | Description of Goods | Quantity | Rate | per | Amount | Multimedia Projector EPSON EB 5 18 SN:TURK4300109 SN:TURK4300125 SN:TURK4300211 | 3 nos | 26,855.90 | nos | 80,567.70 | Output VAT @ 14.5% Round Off | | 14.50 | % | 11,682.32 (-10.02) | Total | 3 nos | | |
| Description of Goods | Quantity | Rate | per | Amount | | | | | | | | | | | | | | | | | | | | | | | |
| Multimedia Projector EPSON EB 5 18 SN:TURK4300109 SN:TURK4300125 SN:TURK4300211 | 3 nos | 26,855.90 | nos | 80,567.70 | | | | | | | | | | | | | | | | | | | | | | | |
| Output VAT @ 14.5% Round Off | | 14.50 | % | 11,682.32 (-10.02) | | | | | | | | | | | | | | | | | | | | | | | |
| Total | 3 nos | | | 92,250.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Amount Chargeable (in words) Rs. Ninety Two Thousand Two Hundred And Fifty Only | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Company's VAT TIN : 32081168654 Company's CST No. : 32081168654C Declaration: Certified that all the particulars shown in above Tax invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions on the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | |  Authorized Signatory | | | | | | | | | | | | | | | | | | | | | |

SUBJECT TO CHAVAKKAD JURISDICTION

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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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NAAC 5th Cycle Accreditation

4814

(Original)

RETAIL INVOICE FORM NO 8B

| | | |
|---|------------------------------------|-----------------------------|
| I Touch 1V/723C, 1 st floor, Post office Bldg, P.O.Thalakkad-Guruvayur, Thrissur Dist. Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com | Invoice No. B019/2014-15 | Dated 20-Jun-2014 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer The Principal, M/S. St. Thomas College, Thrissur-680 001. | Buyer's Order No. | Dated |
| | Despatch Document No. | Dated |
| | Despatched through | Destination |
| Terms of Delivery | | |

| Mark No. / Container No: | Description of Goods | Quantity | Rate | per | Amount |
|--------------------------|--|--------------|-----------|-----|--------------------|
| I | Multimedia Projector EPSON EB X 11 SN:RPPK3200010 RPPK3200014 RPPK3200016 | 3 nos | 31,476.67 | nos | 94,430.01 |
| | Output VAT @ 14.5% | | 14.50 | % | 13,692.35 |
| | Round Off | | | | (-)-0.36 |
| Total | | 3 nos | | | 1,08,122.00 |

Amount Chargeable (in words)
Rs. One Lakh Eight Thousand One Hundred And Twenty Two Only

Company's VAT TIN : 32081168654
Company's CST No. : 32081168654C

Declaration
 Certified that all the particulars shown in above Tax Invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions on the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/ cancellation and it is valid as on the date of this Bill.


 Authorised Signatory

SUBJECT TO CHAVAKKAD JURISDICTION

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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
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NAAC 5th Cycle Accreditation

4-11-23

RETAIL INVOICE FORM NO 8B

(Original)

| | | | | | |
|---|-----------------------|-----------------------|-----------|---|-----------|
| I Touch 1V/723C, 1 st floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist. Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com | Invoice No. | Dated | | | |
| | B015/2014-15 | 31-May-2014 | | | |
| | Delivery Note | Mode/Terms of Payment | | | |
| Buyer The Principal, M/S. St. Thomas College, Thrissur-680 001. | Supplier's Ref. | Other Reference(s) | | | |
| | Buyer's Order No. | Dated | | | |
| | Despatch Document No. | Dated | | | |
| | Despatched through | Destination | | | |
| | Terms of Delivery | | | | |
| | | | | | |
| Description of Goods | | Quantity | Rate | per | Amount |
| Optoma Projector ES 550 SL-Q8TK424AAAAACD757 | | 1 nos | 20,960.70 | nos | 20,960.70 |
| Output VAT @ 14.5% | | | 14.50 | % | 3,039.30 |
| Total | | 1 nos | | | 24,000.00 |
| Amount Chargeable (in words) Rs. Twenty Four Thousand Only | | | | | |
| Company's VAT TIN : 32081168654 Company's CST No. : 32081168654C Declaration Certified that all the particulars shown in above Tax Invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions on the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/ cancellation and it is valid as on the date of this Bill. | | | | | |
| | | | |  Authorised Signatory | |

SUBJECT TO CHAVAKKAD JURISDICTION

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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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492

RETAIL INVOICE FORM NO BB

(Original)

| | | | | | | |
|---|--|-----------------------|--------------|-----|-------------------------|---|
| I Touch 1V/723C, 1 st floor, Post office Bldg, P.O.Thalakkad-Guruvayur, Thrissur Dist. Mob No: 9447691123/9747556007 E-mail: itouchkarala@gmail.com | | Invoice No. | 8011/2014-15 | | Dated | 13-May-2014 |
| | | Delivery Note | | | Mode/Terms of Payment | |
| Buyer The Principal, M/S. St. Thomas College, Thrissur-680 001. | | Supplier's Ref. | | | Other Reference(s) | |
| | | Buyer's Order No. | | | Dated | |
| | | Despatch Document No. | | | Dated | |
| | | Despatched through | | | Destination | |
| | | Terms of Delivery | | | | |
| Merchandise/ Container No: | Description of Goods | Quantity | Rate | per | Amount | |
| I | LCD Projector Hitachi CP-X3021WN SL-F3IE64397 SL-F3IE64424 SL-F3IE64421 SL-F3IE63940 | 4 nos | 34,759.83 | nos | 1,39,039.32 | |
| | Output VAT @ 14.5% | | 14.50 | % | 20,160.70 | |
| | Round Off | | | | 1,59,200.02 (-10.02) | |
| | Total | 4 nos | | | 1,59,200.00 | |
| Amount Chargeable (in words) Rs. One Lakh Fifty Nine Thousand Two Hundred Only | | | | | | |
| Company's VAT TIN : 3208116854 Company's CST No. : 3208116854C Declaration Certified that all the particulars shown in above Tax Invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions on the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/ cancellation and it is valid as on the date of this Bill. | | | | | | |
| | | | | | |  Authorized Signatory |

SUBJECT TO CHAVAKKAD JURISDICTION

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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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451

RETAIL INVOICE FORM NO 8B

(Original)

| I Touch 1V/723C, 1 st floor, Post office Bldg, P.O.Thaikad-Guruvayur, Thrissur Dist. Mob No: 9447691123/9747556007 Email: itouchbarala@gmail.com | | Invoice No. B009/2014-15 | Dated 5-May-2014 | | |
|---|------------------------|------------------------------------|----------------------------|-----|---|
| | | Delivery Note | Mode/Terms of Payment | | |
| | | Supplier's Ref. | Other Reference(s) | | |
| Buyer The Principal, M/S. St. Thomas College, Thrissur-680 001. | | Buyer's Order No. | Dated | | |
| | | Despatch Document No. | Dated | | |
| | | Despatched through | Destination | | |
| | | Terms of Delivery | | | |
| Marka Series / Container No: | Description of Goods | Quantity | Rate | per | Amount |
| 1 | Projector EPSON EB 503 | 1 nos | 28,049.78 | nos | 28,049.78 |
| 2 | SL-TVYK4201094 | 1nos | 666.67 | nos | 666.67 |
| | Output VAT @ 5% | | 5 % | | 28,716.45 |
| | Output VAT @ 14.3% | | 14.30 % | | 33.33 |
| | | | | | 28749.78 |
| | | | | | 4,007.22 |
| | TOTAL | 2 nos | | | 32,817.00 |
| Amount Chargeable (in words) Rs. Thirty Two Thousand Eight Hundred Seventeen Only | | | | | |
| Company's VAT TIN : 32081168554 Company's CST No. : 3208116854C | | | | | |
| Declaration Certified that all the particulars shown in above Tax Invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions on the KVAT ACT 2003 and the rules made there under. It is also certified that my/bur Registration under KVAT ACT 2003 is not subject to any suspension/annulment and it is valid as on the date of this 8B. | | | | | |
| | | | | |  Authorized Signatory |

SUBJECT TO CHAYAKKAD JURISDICTION

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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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NAAC 5th Cycle Accreditation

RETAIL INVOICE FORM NO 8B

(Original)

| I Touch 1 st Floor, Pooz office Bldg P.O.Thalakkad-Guruvayur, Thrissur Dist. Mob No: 9447691123, 9747556007 E-mail: itouchkerala@gmail.com | | Invoice No. 80118/2013-14 | Dated 24-Feb-2014 | | |
|--|---|-------------------------------------|-----------------------------|-----|--|
| | | Delivery Note | Mode/Term of Payment | | |
| Buyer The Principal, M/S. St. Thomas College, Thrissur-680 001. | | Supplier's Ref. | Other Reference(s) | | |
| | | Buyer's Order No. | Dated | | |
| | | Despatch Document No. | Dated | | |
| | | Despatched through | Destination | | |
| | | Terms of Delivery | | | |
| Marks &nos./ Container No: | Description of Goods | Quantity | Rate | per | Amount |
| I | Multimedia Projector EPSON EB- 502 <small>SI No s-RPMK3900414, RPMK3Y00078, RPMK3Y00058, RPMK3900627, RPMK3900102, RPMK3Y00239, RPMK3900266, RPMK3900669, RPMK3Y00464, RPMK3900535, RPMK3Y00272, RPMK3Y00158, RPMK3Y00237, RPMK3Y00264, RPMK3Y00217, RPMK3900426, RPMK3Y00276</small> | 17nos | 21,790.39 | nos | 3,70,436.63 |
| | Output VAT @ 14.5% | | 14.50 | % | 53,713.31 |
| | Round Off | | | | 0.06 |
| | Total | 17 nos | | | 4,24,150.00 |
| Amount Chargeable (in words) Rs. Four Lakh Twenty Four Thousand One Hundred And Fifty Only | | | | | |
| Company's VAT TIN : 32081168654 Company's CST No. : 32081168654C Declaration Certified that all the particulars shown in above Tax Invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/ cancellation and it is valid as on the date of this Bill. | | | | | |
| | | | | |  For J Touch Authorized Signatory |

SUBJECT TO CHAWAKKAD JURISDICTION

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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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RETAIL INVOICE FORM NO 8B

(Original)

| I Touch 1A/725C, 4 th floor, Post office bldg, P.O.Thalkad-Guruvayur, Thrissur Dist. Mob No: 9447691123/9747556007 E-mail: itouchkerala@gmail.com | | Invoice No. B087/2013-14 | Dated 11-Nov-2013 | | |
|--|---|------------------------------------|-----------------------------|-----|-------------|
| | | Delivery Note | Mode/Terms of Payment | | |
| | | Supplier's Ref. | Other Reference(s) | | |
| Buyer The Principal, M/S. St. Thomas College, Thrissur-680 001. | | Buyer's Order No. | Dated | | |
| | | Dispatch Document No. | Dated | | |
| | | Despatched through | Destination | | |
| | | Terms of Delivery | | | |
| Marks &nos./ Container No: | Description of Goods | Quantity | Rate | per | Amount |
| 2 | Multimedia Projector EPSON EB 603 SN-RPMK3700058, RPMK3700067 RPMK3700161&RPMK3700043 | 4 nos | 22,707.40 | nos | 90,939.60 |
| | Output VAT @ 14.5% | | 14.50 | % | 13,170.29 |
| | Round Off | | | | 0.11 |
| | Total | 4 nos | | | 1,04,000.00 |
| Amount Chargeable (In words) Rs. One Lakh Four Thousand Only | | | | | |
| Company's VAT TIN : 32081168654 Company's CST No. : 32081168654C Declaration Certified that all the particulars shown in above Tax Invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions of the KVAT ACT 2000 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2000 is not subject to any suspension/ cancellation and it is valid as on the date of this Bill. | | | | | |
| | | | | | |

SUBJECT TO CHAVARKKAD JURISDICTION

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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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NAAC 5th Cycle Accreditation

Kerala Small Industries Development Corporation Ltd
(An undertaking of the Government of Kerala)
Marketing Division, P.B.No.4, Kochi 682020
Ph:0484 2205651, 2204297, 2205536 Fax:0484 2203874
THE KERALA STATE VALUE ADDED TAX RULES, 2005 (See Rule 58(10))
RETAIL INVOICE CASH / CREDIT

TIN: 32070375494 (Original)
GST Reg No.
Branch: Sidco Marketing Centre, Tvpm
2 G, 11th Floor, Capitol Centre
Stalun, Tvpm
E-Mail: sidcomctvm@gmail.com
Ph/Fax: 04712570160
Email: sidcomctvm@gmail.com

Form No 8B

Inw No: MCTVM35 Order No: A2/2/12-13/Admfee/Spl.PD
Date : 8-May-2013 Date : 4-May-2013

Name & Address of customer: The Principal, St. Thomas College, Thiruvananthapuram. TIN No:
CST No:

| Sl.No | Schedule No | Item | Rate of Tax | Unit Price | Quantity | Gross Value |
|-------|-------------|---|-------------|------------|----------|-------------|
| 1 | | Acer Desktop:- Dual Core,2GB DDR3, 500GB HDD,DVDRW, 18.5" Display, DOS. | 5 | 22,600.00 | 1 nos | 22,600.00 |
| 2 | | Projector Dell 1210: 2500 Ansi Lumens /2200:1 contrast ratio XGN 800x6 600Resolution/DLP Projector. | 14.50 | 25,375.00 | 2 nos | 50,750.00 |

Gross Total 73,350.00
Output Vat 5% 1,130.00
OUTPUTVAT@14.5% 7,358.75
Round Off (-)0.75
GRAND TOTAL 81,838.00

In Words: **Eighty One Thousand Eight Hundred Thirty Eight Only**
E & O.E

1: Interest at 16.5% will be charged for payment after due date ie: within 30 days from the date of invoice
2: Our responsibility ceases absolutely as soon as the goods are handed over to customer
3: All payments to be made by DD in favour of Sidco Marketing Centre, Tvpm Payable at Tvpm
4: Customer Care Cell:9400200700 Email:Sidco.Customercare@gmail.Com
(Registered office : Kerala SIDCO Ltd, Housing Board Building, Santhi Nagar, Thiruvananthapuram-695001)

SIDCO MARKETING CENTRE
2G, Capitol Centre, Stalun, Tvpm
Ph: 0471-2570160

MANAGER
SIDCO MARKETING CENTRE
2G, FC-20(1142), CAPITOL CENTRE
Stalun, Thiruvananthapuram-695001

Passed for payment
Rate 81,838.00/-
29/5/13
P. N. J. P. I.





ST. THOMAS COLLEGE (AUTONOMOUS)
THRISSUR, KERALA - 680 001



NAAC 5th Cycle Accreditation

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INTERACTIVE BOARDS



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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NAAC 5th Cycle Accreditation

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS
 M/247-C, GENITS Tower
 near Vysasapeedom, Chittilappilly
 Thrissur
 GSTIN/UIN: 32AANFG3195K123
 State Name : Kerala, Code : 32
 E-Mail : genitsindia@gmail.com

| | |
|---------------------------------------|-----------------------------|
| Invoice No. IN/0628/0000 04 | Dated 22-Jun-2020 |
| Delivery Note 1071, 1076 | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |

St Thomas' College (Autonomous)
 College Road,
 Thrissur
 State Name : Kerala, Code : 32

| | |
|---------------------------------------|---|
| Buyer's Order No. VS-1676R2 | Dated 12-Jun-2020 |
| Despatch Document No. | Delivery Note Date 17-Jun-2020, 19-Jun-2020 |
| Despatched through | Destination |

Terms of Delivery

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---------------|--|----------|--------------|-------------|-----|--------------------|
| 1 | LOGIC Floor Mount Trolley Stand LG-Emerald1 | 72180000 | 1 Nos | 20,168.07 | Nos | 20,168.07 |
| 2 | Viewsonic IFP 6530 65" 4K Interactive Display UFT (Ultra Fine Touch) Technology Flicker Free Display Display area (mm) : 1622 x 910mm (64") Aspect Ratio: 16:9 Native Resolution: 4K60Hz Contrast Ratio: 1200:1 Processor: ARM Cortex-A77 @ 2.35GHz / Cortex-A72 @ 1.9GHz RAM: 3GB DDR4 Storage: 16GB Software: Android™ digital whiteboard software Dual pen writing with 3ms/10mm latency per pen Input Features:- 100% front bezel-free, 4K@60Hz, 802.11ac VESA Display (21.5") and 4K@60Hz VESA Display (21.5") Output Features:- 100% 1ms 10-bit color depth, 100% sRGB Warranty: 3 Years Onsite Replacement VSA200300058 VSA200300059 VSA200300039 VSA200300031 VSA200300019 | 84719000 | 5 Nos | 1,31,512.61 | Nos | 6,57,563.06 |
| | | | | | | 6,77,731.12 |
| Output CGST | | | | | | 60,995.80 |
| Output SGST | | | | | | 60,995.80 |
| K. Flood Cess | | | | | | 6,777.31 |

Invoice - 906500
 Less: Discount - (40250)
866250/-

Ks. 7,66,250/-

766,250/-

continued...
 Cheque no - 102473
 dated 25/6/2020
 Rs. 766250/-

22-06-2020





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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NAAC 5th Cycle Accreditation

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

GENITS IT & AV SYSTEMS
M/247-C, GENITS Tower
Near Vyasapeedom, Chittilappilly
Thrissur
GSTIN/UIN: 32AANFG3195K1Z3
State Name : Kerala, Code : 32
E-Mail : genitsindia@gmail.com

Invoice No: **IN/2020/0006-34**
Delivery Note: **1071, 1075**
Supplier's Ref: **1071, 1075**

Dated: **22 Jun-2020**
Mode/Terms of Payment: **1071, 1075**
Other Reference(s):

Buyer's Order No: **VS-1676R2**
Despatch Document No: **12-Jun-2020**
Despatched through: **17-Jun-2020, 19-Jun-2020**

Dated: **12-Jun-2020**
Delivery Note Date: **17-Jun-2020, 19-Jun-2020**
Destination:

Terms of Delivery:

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|-----------------------|---------|----------|------|-----|----------------------|
| | Less: Rounding | | | | | (-) 0.03 |
| Total | | | | | | ₹ 8,06,500.00 |

Amount Chargeable (in words): **INR Eight Lakh Six Thousand Five Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|---------------|------------------|--------------------|----------------|------------------|--------------------|
| 72180000 | 20,168.07 | 9% | 1,815.13 | 9% | 1,815.13 | 3,630.26 |
| 84719000 | 6,57,563.05 | 9% | 59,180.67 | 9% | 58,180.67 | 1,17,361.34 |
| Total | | | 60,995.80 | | 60,995.80 | 1,21,991.60 |

Tax Amount (in words): **INR One Lakh Twenty One Thousand Nine Hundred Ninety One and Sixty paise Only**

Company's VAT TIN: **32081330441**
Company's CST No: **32081330441 C**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

FOR SERVICE /COMPLAINTS, PLEASE CONTACT
+91 92392957916 / 0487 2306689

Customer's Seal and Signature

Company's Bank Details:
Bank Name: **Corporation Bank**
A/c No: **510101000127115**
Branch & IFSC Code: **Thrissur & CORP0000031**

for GENITS IT & AV SYSTEMS
Authorized Signatory



This is a Computer Generated Invoice



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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NAAC 5th Cycle Accreditation

10:00 AM C:\log\BIR System

e-Way Bill



e-way bill no: 9013 1370 9104

E-Way Bill Date: 05/12/2021 10:00 AM

Generated By: 32AANFG319SK123 - GEMITS IT & AV SYSTEMS

Valid From: 05/12/2021 10:00 AM (300ms)

Valid Until: 10/12/2021

Part - A

GSTIN of Supplier: 32AANFG319SK123, GEMITS IT & AV SYSTEMS

Place of Dispatch: Thrissur, KERALA-680001

GSTIN of Recipient: URP, ST THOMAS COLLEGE

Place of Delivery: KERALA-680001

Document No: IN91212021-03

Document Date: 05/12/2021

Transporter Type: Regular

Value of Goods: ₹ 150000

HSN Code: 84719000 - (+2)

Reason for Transportation: Outward - Supply

Transporter:

Part - B

| Mode | Vehicle/Trailer No. & St. | From | Entered Date | Entered By | CGST % | SUG % |
|------|--|----------|---------------------|-----------------|----------|----------|
| | | | | | (if any) | (if any) |
| Good | KL06L5616 & IN91212021-03 & 05/12/2021 | Thrissur | 05/12/2021 10:00 AM | 32AANFG319SK123 | - | - |



001313709104

https://www.govt.gov.in/BIRGeneration/EBPrint.aspx?web_no=501313709104&cat=1

1/1





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THRISSUR, KERALA - 680 001



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NIRF Ranking 2022: 53

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DELIVERY CHALLAN (ORIGINAL FOR RECIPIENT)

| GENITS IT & AV SYSTEMS IV/247-C, GENITS Tower Near Vyasapeedom, Chittilappilly Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : genitsindia@gmail.com Buyer St. Thomas' College (Autonomous) College Road, Thrissur State Name : Kerala, Code : 32 | Delivery Note No. 1340 | Dated 9-Dec-2021 Mode/Terms of Payment Other Reference(s) VISITMS CG Dated 1-Dec-2021 | | | | |
|--|---|--|--------------|---------------------------------------|-----|--------------------------|
| | Supplier's Ref. Buyer's Order No. VS-2035 Despatch Document No. | Despatched through Destination | | | | |
| Terms of Delivery | | | | | | |
| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | Wireless IEP 8550-3 SL-W1Z21371214E | | 1 Nos | | | |
| 2 | Wall Mount Bracket - TSC-190 | | 1 Nos | | | |
| 3 | TP-LINK Wireless Nano USB Adapter TL -WN725N SL-22173MM4002540 | | 1 Nos | | | |
| Total | | | 3 Nos | | | |
| | | | | | | E & O.E |
| Company's VAT TIN : 32081330441 Company's CST No. : 32081330441 C Company's PAN : AANFG3195K | | | | | | |
| Recd. in Good Condition | | | | for GENITS IT & AV SYSTEMS | | |
| | | | | | | Authorized Signatory |

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THRISSUR, KERALA - 680 001



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NIRF Ranking 2022: 53

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CREDIT NOTE (ORIGINAL FOR RECIPIENT)

| | | | | |
|--|------------------------------|--------------------|-----------------------|--|
| GENITS IT & AV SYSTEMS RWZ-47 C, CEMENTS TRUSS Near Vyasapoodom, Chittilappilly Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : gentaindia@gmail.com Party : St. Thomas' College (Autonomous) College Road, Thrissur State Name : Kerala, Code : 32 | Credit Note No. | Dated | | |
| | CN/016/2021-22 | 9-Dec-2021 | Mode/Terms of Payment | |
| | Buyer's Ref. | Other Reference(s) | | |
| | IN0121/2021-22 dt 9-Dec-2021 | | | |
| | Buyer's Order No. | Dated | | |
| | | | | |
| Despatch Document No. | Destination | | | |
| Despatched through | Terms of Delivery | | | |
| | | | | |

| Sl. No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|-------------------------|---------|----------|------|-----|-------------------|
| 1 | Discount (Sales) | | | | | 6,567.80 |
| 2 | Sales Discount | | | | | 591.10 |
| 3 | Output CGST | | | | | 591.10 |
| | Output SGST | | | | | 591.10 |
| Total | | | | | | ₹ 7,750.00 |

Amount Chargeable (in words) **INR seven thousand Seven Hundred Fifty Only** P. & O. F.

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 6,567.80 | 9% | 591.10 | 9% | 591.10 | 1,182.20 |
| Total | 6,567.80 | | 591.10 | | 591.10 | 1,182.20 |

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Two and Twenty paise Only**

| | |
|-------------------|---------------|
| Company's VAT TIN | 32081330441 |
| Company's CST No. | 32081330441 C |
| Company's PAN | AANFG3195K |

for GENITS IT & AV SYSTEMS

(Signature)

Authorized Signatory

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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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Tax Invoice 34 (ORIGINAL FOR RECIPIENT)

| | | |
|---|---|--|
| <p>GENITS IT & AV SYSTEMS IV/247-C, GE/NETS Tower Near Vyasaspeedom, Chazhikappilly Thriassur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 E-Mail : genitsindia@gmail.com</p> <p>Buyer St. Thomas' College (Autonomous) College Road, Thriassur State Name : Kerala, Code : 32</p> | <p>Invoice No. IN/0121/2021-22</p> <p>Delivery Note 1340</p> <p>Supplier's Ref.</p> <p>Buyer's Order No. V5-2035</p> <p>Dispatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p> | <p>Date 9-Dec-2021</p> <p>Mode/Terms of Payment</p> <p>Other Reference(s) Vishnu GS Laxmi</p> <p>Delivery Note Date 1-Dec-2021</p> <p>Destination 9-Dec-2021</p> |
|---|---|--|

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------------|--|----------|----------|-------------|-----|------------------|
| 1 | Viewsonic IFP 6550-3 65" 4K Interactive Display UFT (Ultra Free Touch) Technology Flicker Free Display Display Area (mm): 1431*807mm Aspect Ratio: 16:9 Native Resolution: (HD)3840*2160 Contrast Ratio: 5000:1 Process: 19.5" (492mm) x 11.1" (281mm) Life RAM: 3GB DDR4 Storage: 32GB, WiFi Embedded OS: Android 8 myViewBoard™ digital whiteboard software Display using 4GB 32-bit RAM for per page Input Features:- - 81:36/36/80/80 Laser/Infrared/IR/IR PC Slot (proprietary) Output Features:- - 800 x 600, 16:9 (landscape), 1080 x 720 (portrait) - 1080 x 720, 16:9 (landscape) Including Wall Mount Bracket, WiFi Dongle Installation, Testing, Configuring and Commissioning Charges Warranty: 3 Years Onsite Replacement If Not Repairable | 84719000 | 1 Nos | 1,32,627.19 | Nos | 1,32,627.19 |
| 2 | Wall Mount Bracket - TSC-190 | 7326 | 1 Nos | 0.01 | Nos | 0.01 |
| 3 | TP-LINK Wireless Nano USB Adapter TL-WN725N Sr: 72717844000540 | 85176290 | 1 Nos | 0.01 | Nos | 0.01 |
| | | | | | | 1,32,627.21 |
| Output CGST | | | | | | 11,936.45 |
| Output SGST | | | | | | 11,936.45 |

continued ...

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ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



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Tax Invoice (Page 2) (ORIGINAL FOR RECIPIENT)

| | |
|--|---|
| GENITS IT & AV SYSTEMS IV/247-C, GENITS Tower Near Vyasapneedom, Chittilappilly Thrissur GSTIN/UIN: 32AANFG3195K1Z3 State Name : Kerala, Code : 32 e-mail : genitsonline@gmail.com Buyer St. Thomas' College (Autonomous) College Road, Thrissur State Name : Kerala, Code : 32 | Invoice No IN/0121/2021-22 Date of Invoice 9-Dec-2021 Delivery Note 1340 Supplier's Ref Buyer's Order No. VS-2036 Despatch Document No. Despatched through Terms of Delivery |
| Other Reference(s) Vishnu CS Date 1-Dec-2021 Delivery Note Date 9-Dec-2021 Destination | |

| Sl. No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|-----------------------|---------|----------|------|-----|----------------------|
| | <i>Less: Rounding</i> | | | | | (-)0.11 |
| Total | | | | | | 3 Nos |
| | | | | | | ₹ 1,56,500.00 |

Amount Chargeable (in words) E & O.E
INR One Lakh Fifty Six Thousand Five Hundred Only

| HSN/SAC | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|------|------------------|------|------------------|
| | Taxable Value | Rate | Amount | Rate | |
| 84719000 | 1,42,827.19 | 3% | 11,936.45 | 9% | 23,872.90 |
| 7326 | 0.01 | 9% | | 9% | |
| 85170290 | 0.01 | 9% | | 9% | |
| Total | | | 11,936.45 | | 11,936.45 |

Tax Amount (in words) : **INR Twenty Three Thousand Eight Hundred Seventy Two and Ninety paise Only**

| | |
|-------------------|---------------|
| Company's VAT TIN | 32081330441 |
| Company's CST No. | 32081330441 C |
| Company's PAN | AANFG3195K |

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

FOR SERVICE /COMPLAINTS,PLEASE CONTACT :
 16262357918 / 0487 2306680

Customer's Seal and Signature

Company's Bank Details
 Bank Name: **Union Bank of India**
 A/c No. : **510191000127115**
 Branch & IFS Code: **Thrissur & UBIN0900311**

for GENITS IT & AV SYSTEMS

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THRISSUR, KERALA - 680 001



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LED TVs



ST. THOMAS COLLEGE (AUTONOMOUS)

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

45

| | | | | | | |
|---|---------------------------------------|---|----------------------------|-----------|-----------|--------------------------|
| GENITS IT & AV SYSTEMS 8/2017, POORAMBA Velup Thrikkur Kerala - 680001, India GSTIN/UIN: 32AAAPG3195K1Z3 Contact : 0487-2327976,+91 7034200081 E-Mail : genitsindia@gmail.com www.genuineitav.com | | Invoice No. BN248/2017-18 | Dated 8-Aug-2017 | | | |
| Buyer St. Thomas' College (Autonomous) College Road, Thrikkur Kerala - 680001, India Tender ID: 2017_STC_128840_3 Tender Ref: STC/PEE-TEND32017 Ref. F.No.10-53/2016(NS/PE) | | Delivery Note 226 | Mode/Terms of Payment | | | |
| | | Buyer's Order No. | Dated | | | |
| | | F.No.10-53/2016 (NS/PE) | 22-Jul-2016 | | | |
| | | Despatch Document No. | Delivery Note Date | | | |
| | | Despatched through | Destination | | | |
| | | Terms of Delivery Purchase of LED Tvs | | | | |
| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | LED LG 55LJ550T 55" Full HD LED TV | | 1 Nos | 81,015.82 | Nos | 81,015.82 |
| | | | | | | Output CGST 11,342.19 |
| | | | | | | Output SGST 11,342.19 |
| Total | | | 1 Nos | | | ₹1,03,700.00 |
| Amount Chargeable (in words) INR One Lakh Three Thousand Seven Hundred Only | | | | | | |
| HSN/SAC | | taxable Value | Central Tax | | State Tax | |
| | | 81,015.82 | Rate | Amount | Rate | Amount |
| | | | 14% | 11,342.19 | 14% | 11,342.19 |
| Total | | 81,015.82 | | 11,342.19 | | 11,342.19 |
| Tax Amount (in words) : INR Twenty Two Thousand Six Hundred Eighty Four and Thirty Eight paise Only | | | | | | |
| Company's VAT TIN : 32081330441 | | Company's Bank Details | | | | |
| Company's CST No. : 32081330441 C | | Bank Name : Corporation Bank | | | | |
| Declaration | | A/c No. : 5101000127115 | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | Branch & IFS Code : Thrikkur & CORP0000031 | | | | |
| Customer's Seal and Signature | | for GENITS IT & AV SYSTEMS | | | | |

Received for payments and paid
 Rs 1,03,700/- (one lakh three thousand seven hundred only)
 This is a Computer Generated Invoice
 Dated: 25-08-2017
 [Signature]





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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TALUGICS Tax Invoice (DUPLICATE FOR TRANSPORTER) 45

| GENITS IT & AV SYSTEMS Kerala - 680001, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genitsitav.com | | Invoice No. | Dated | | |
|--|-------------------------------|---|-----------------------|--------------------|--------------------|
| | | BN/247/2017-18 | 8-Sep-2017 | | |
| Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender ID: 2017_STC_128840_3 Tender Ref: STC/CPG-TEN03/2017 Ref. P.No.10-53/2018(NS/PE) | | Delivery Note | Mode/Terms of Payment | | |
| | | 22B | | | |
| Buyer's Order No. | | Dated | | | |
| | | F.No.10-53/2018 (NS/PE) | 22-Jul-2018 | | |
| Despatch Document No. | | Delivery Note Date | | | |
| | | 25-Aug-2017 | | | |
| Despatched through | | Destination | | | |
| | | | | | |
| Terms of Delivery Purchase of LED Tvs | | | | | |
| <i>Comp. Science</i> | | | | | |
| Sl No | Description of Goods | HSN/SAC | Quantity | Rate per | Amount |
| 1 | LED LG 43LJ522T 43" LED TV | | 1 Nos | 35,546.88 | 35,546.88 |
| | Output CGST | | | | 4,976.56 |
| | Output SGST | | | | 4,976.56 |
| Total | | | 1 Nos | | ₹ 45,500.00 |
| Amount Chargeable (in words) INR Forty Five Thousand Five Hundred Only | | | | | |
| HSN/SAC | | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate |
| | | 35,546.88 | 14% | 4,976.56 | 14% |
| | | Total | | 4,976.56 | 4,976.56 |
| Tax Amount (in words) : INR Nine Thousand Nine Hundred Fifty Three and Twelve paise Only | | | | | |
| Company's VAT TIN : 32081330441 Company's CST No. : 32081330441 C | | Company's Bank Details Bank Name : Corporation Bank A/c No. : 510101000127115 Branch & IFS Code : Thrissur & CORP0000031 | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | Customer's Seal and Signature for GENITS IT & AV SYSTEMS | | | |



Passed for payment and paid
 Rs 45,500/- *Fourty Five Thousand*
 Five Thousand *Handed*
 Date: 25-09-17





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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NAAC 5th Cycle Accreditation

TA/PG/MT Tax Invoice (ORIGINAL FOR RECIPIENT) 215

| | | | | | |
|---|--|----------------|-----------------------|--|--|
| GENITS IT & AV SYSTEMS 20/11, 16th Floor Vekal, Thrissur Kerala - 680001, India GSTIN/AN: 32AANFG3196K1Z3 Contact : 0487-2327676, +91 7034200061 E-Mail : genitindia@gmail.com www.genitindia.com | | Invoice No. | Dated | | |
| | | IN/248/2017-18 | 8-Sep-2017 | | |
| Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender ID: 2017_STC_128846_3 Tender Ref: STC/CPE/E-TEN03/2017 Ref: F.No.10-53/2016(NS/PE) | | Delivery Note | Mode/Terms of Payment | | |
| | | 226 | | | |
| Buyer's Order No. F.No.10-53/2016 (NS/PE) | | Dated | | Despatch Document No. 25-Aug-2017 | |
| | | 22-Jul-2016 | | | |
| Terms of Delivery Purchase of LED Tvs | | Destination | | | |
| | | 25-Aug-2017 | | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|--------------|-----------|-----|------------------|
| 1 | LED SAMSUNG UA32K4300ARLXL 32" Smart TV | | 1 Nos | 26,476.56 | Nos | 26,476.56 |
| | Output CGST | | | | | 3,706.72 |
| | Output SGST | | | | | 3,706.72 |
| Total | | | 1 Nos | | | 33,889.00 |

Amount Chargeable (in words) **INR Thirty Three Thousand Eight Hundred Ninety Only** E & O E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|--------------|------------------|-------------|-----------------|-----------|-----------------|
| | | Rate | Amount | Rate | Amount |
| | 26,476.56 | 14% | 3,706.72 | 14% | 3,706.72 |
| Total | 26,476.56 | | 3,706.72 | | 3,706.72 |

Tax Amount (in words) : **INR Seven Thousand Four Hundred Thirteen and Forty Four paise Only**

Company's VAT TIN : 32081330441
 Company's CST No. : 32081330441 C

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature: *[Signature]* for GENITS IT & AV SYSTEMS
 Authorized Signatory

Company's Bank Details:
 Bank Name : Corporation Bank
 A/c No. : 5101030127115
 Branch & IFS Code : Thrissur & CORP0003031



Received for payment and paid
 Rs. 33,889.00 - *Thirty Three Thousand Eight Hundred Ninety*
 included therein: 25-09-17
[Signature]



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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NAAC 5th Cycle Accreditation

TATA/01CO Tax Invoice (ORIGINAL FOR RECIPIENT) 45

| | |
|---|--|
| GENITS IT & AV SYSTEMS 2201, Kozhikode Kerala - 686001, India GSTIN/UIN: 32AANFG3195K1Z3 Contact : 0487-2327676,+91 7034200061 E-Mail : genitsindia@gmail.com www.genitstelev.com Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender ID: 2017_STC_128840_3 Tender Ref: STCC/PEL-128032017 Ref. F.No.10-53/2016(NS/PE) | Invoice No. IN/248/2017-18 Dated 8-Sep-2017 Delivery Note Mode/Terms of Payment 228 Buyer's Order No. Dated F.No.10-53/2016 (NS/PE) 22-Jul-2016 Despatch Document No. Delivery Note Date 28-Aug-2017 Despatched through Destination Terms of Delivery Purchase of LED TVs |
|---|--|

ഇന്ത്യയിലെ കമ്പ്യൂട്ടർ

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|----------|-----------|-----|--------------------|
| 1 | LED SAMSUNG UA32K4300ARLXL 32" Smart TV | | 1 Nos | 26,476.56 | Nos | 26,476.56 |
| | Output CGST | | | | | 3,706.72 |
| | Output SGST | | | | | 3,706.72 |
| Total | | | | | | ₹ 33,889.00 |

Amount Chargeable (in words) **INR Thirty Three Thousand Eight Hundred Ninety Only**
E & O E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|--------------|------------------|-------------|-----------------|-----------|-----------------|
| | | Rate | Amount | Rate | Amount |
| | 26,476.56 | 14% | 3,706.72 | 14% | 3,706.72 |
| Total | 26,476.56 | | 3,706.72 | | 3,706.72 |

Tax Amount (in words) : **INR Seven Thousand Four Hundred Thirteen and Forty Four paise Only**

Company's VAT TIN : 32081330441
 Company's CST No. : 32081330441 C
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Corporation Bank
 A/c No. : 5101000127115
 Branch & IFB Code : Thrissur & CORP0000031

Customer's Seal and Signature: _____ for GENITS IT & AV SYSTEMS
 Authorized Signatory

33,889.00 - Thirty Three Thousand Eight Hundred Ninety and 00/100
Three Thousand Eight Hundred Ninety and 00/100
 This is a Computer Generated Invoice
 Dated: 26-08-17





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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TAIUG/IEC Tax Invoice (ORIGINAL FOR RECIPIENT) *CPC*

| | | | | | | |
|--|--|-----------------------|-------------------------|--|-----------------------|-------------|
| GENITS IT & AV SYSTEMS Velur - Thrissur Kerala - 680001, India GSTIN/UIN: 32AANFG3195K123 Contact : 0487-2327678,+91 7034200061 E-Mail : genitsindia@gmail.com www.genitsiteav.com | | Invoice No. | BN/262/2017-18 | | Dated | 9-Sep-2017 |
| | | Delivery Note | 326 | | Mode/Terms of Payment | |
| Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender ID: 2017_STC_128840_3 Tender Ref: STC/CPE/E-TEN03G017 Ref. F.No.10-53/2016(NS/PE) | | Buyer's Order No. | F.No.10-63/2016 (NS/PE) | | Dated | 23-Jul-2016 |
| | | Despatch Document No. | 26-Aug-2017 | | Delivery Note Date | |
| | | Despatched through | | | Destination | |
| | | Terms of Delivery | Purchase of LED Tvs | | | |

HS

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|----------|-----------|-----|------------------|
| 1 | LED SAMSUNG UA40K5000ARLXL 40" Full HD LED TV | | 1 Nos | 32,726.56 | Nos | 32,726.56 |
| | Output CGST | | | | | 4,581.72 |
| | Output SGST | | | | | 4,581.72 |
| Total | | | | | | 41,890.00 |

Amount Chargeable (in words): **INR Forty One Thousand Eight Hundred Ninety Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|--------------|------------------|-------------|-----------------|-----------|-----------------|
| | | Rate | Amount | Rate | Amount |
| | 32,726.56 | 14% | 4,581.72 | 14% | 4,581.72 |
| Total | 32,726.56 | | 4,581.72 | | 4,581.72 |

Tax Amount (in words): **INR Nine Thousand One Hundred Sixty Three and Forty Four paise Only**

Company's VAT TIN : 32081330441
 Company's CST No. : 32081330441 C

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature: _____

Company's Bank Details:
 Bank Name : Corporation Bank
 A/c No. : 510101000127115
 Branch & IFS Code : Thrissur & CORP0000031

for GENITS IT & AV SYSTEMS
 Authorized Signatory: _____

Printed for payment and used
 Rs 41,890
 Forty one Thousand Eight Hundred Ninety Only
 Issued on 09/09/17
 FR/2017





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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TALPG/CO Tax Invoice (ORIGINAL FOR RECIPIENT)

| | | | |
|--|--|---|--|
| GENITS IT & AV SYSTEMS J/201, Kraloor Velup- Thrissur Kerala - 680001, India GSTIN/UIN: 32AANFG3195K1Z3 Contact: 0487-2327676, +91 7034200091 E-Mail: genitsindia@gmail.com www.genitnetav.com | | Invoice No. IN250/2017-18 | Date 8-Sep-2017 |
| Buyer St. Thomas' College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender ID: 2017_STC_128840_3 Tender Ref: STC/CPRE-TEND03/2017 Ref. F.No.10-53/2016(NS/PE) | | Delivery Note 226 | Mode/Terms of Payment |
| | | Buyer's Order No. F.No.10-53/2016 (NS/PE) | Dated 22-Jul-2016 |
| | | Dispatched through | Delivery Note Date 28-Aug-2017 |
| | | Terms of Delivery Purchase of LED Tux | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|--|---------|----------|-----------|-----|--------------------|
| 1 | LED SAMSUNG UA40K5000ARLXL 40" Full HD LED TV | | 1 Nos | 32,726.56 | Nos | 32,726.56 |
| | Output CGST | | | | | 4,581.72 |
| | Output SGST | | | | | 4,581.72 |
| Total | | | | | | 1 NOS |
| | | | | | | ₹ 41,890.00 |

Amount Chargeable (in words) **INR Forty One Thousand Eight Hundred Ninety Only**
E & G/E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|---------|---------------|-------------|----------|-----------|----------|
| | | Rate | Amount | Rate | Amount |
| | 32,726.56 | 14% | 4,581.72 | 14% | 4,581.72 |
| Total | 32,726.56 | | 4,581.72 | | 4,581.72 |

Tax Amount (in words) : **INR Nine Thousand One Hundred Sixty Three and Forty Four paise Only**

Company's VAT TIN : 32081330441
 Company's CST No. : 32081330441 C


Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's bank Details
 Bank Name : Corporation Bank
 A/c No. : 510101000127115
 Branch & IFS Code : Thrissur & CORP0000031

For GENITS IT & AV SYSTEMS
 Authorized Signatory

Paid for invoice and paid
 Rs 41,890/- (Forty one
 thousand Eight Hundred
 Ninety and 00/100)
 This is a Computer Generated Invoice
 Date: 25/09/2017
 T. J. J.





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

TAIUG/CO Tax Invoice (ORIGINAL FOR RECIPIENT) 45

| | | | | | |
|--|--|---|--|---|--|
| GENITS IT & AV SYSTEMS J201, Kozhikode Velur, Thrissur Kerala - 680001, India GSTIN/ARN: 32AAAF03195K123 Contact : 0487-2327676, +91 7034200061 E-Mail : genitindia@gmail.com www.genitindia.com | | Invoice No. IN/251/2017-18 Delivery Note 228 Buyer's Order No. F.No.10-53/2016 (NS/PE) Dispatch Challan No. 22-Jul-2016 Delivery Note Date 25-Aug-2017 Despatched through Destination 25-Aug-2017 | | Date 8-Sep-2017 Mode/Terms of Payment Terms of Delivery Purchase of I Eds Tue | |
| Buyer St. Thomas College (Autonomous) College Road, Thrissur Kerala - 680001, India Tender ID: 2017_STC_128840_3 Tender Ref: STC/CPER/TEN03/2017 Ref: F.No.10-53/2016(NS/PE) | | | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|----------|-----------|-----|--------------------|
| 1 | LED SAMSUNG UA40K5000ARLXL 40" Full HD LED TV | | 1 Nos | 32,726.56 | Nos | 32,726.56 |
| | Output CGST | | | | | 4,581.72 |
| | Output SGST | | | | | 4,581.72 |
| Total | | | | | | ₹ 41,890.00 |

Amount Chargeable (in words)
INR Forty One Thousand Eight Hundred Ninety Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|---------|---------------|-------------|----------|-----------|----------|
| | | Rate | Amount | Rate | Amount |
| | 32,726.56 | 14% | 4,581.72 | 12% | 3,927.19 |
| TOTAL | 32,726.56 | | 4,581.72 | | 4,581.72 |

Tax Amount (in words) : **INR Nine Thousand One Hundred Sixty Three and Forty Four paise Only**

| | |
|---|--|
| Company's VAT TIN : 32081330441 | Company's Bank Details |
| Company's CST No. : 32081330441 C | Bank Name : Corporation Bank |
| Declaration | A/c No. : 510101000127115 |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Branch & IFS Code : Thrissur & CORP0000031 |
| Customer's Seal and Signature | for GENITS IT & AV SYSTEMS Authorized Signatory |

Received for amount and paid
 Rs 41890/- Fourty one thousand eight hundred ninety only
 This is a Computer Generated Invoice
 Date: 25-09-17
 [Signature]



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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NAAC 5th Cycle Accreditation

i touch

XXV/642, 1st floor, Mariya Arcade, P.O.Thaikad-Guruvayur, Trichur 680104
Phone 9447691123/9747556007, E-Mail: itouchkerala@gmail.com
GSTIN: 32BTOPK9232O1ZZ

4/9/19

Original - Buyer's Copy

| TAX INVOICE | | | | | | | | | | | | | | | | |
|--|----------|--|------------|---|------------|--|-------------|---|-------------|---------|-----------|--------------|-----------|----------|--------|-----------|
| Reverse Charge : Invoice No : 11/CL/1920/044 Invoice Date : 04.09.2019 State : Kerala State Code : 32 | | | | | | Transportation Mode : Goods Auto Vehicle number : Date of Supply : 04.09.2019 Place of Supply : | | | | | | | | | | |
| Details of Receiver Name : M/S. St. Thomas' College, Address : Thrissur PIN-680001 GSTIN : State : Kerala State Code : 32 | | | | Billed to : | | | | Details of Consignee Name : M/S. St. Thomas' College, Address : Thrissur PIN-680001 GSTIN : State : Kerala State Code : 32 | | | | Shipped to : | | | | |
| S N | HSN/SA C | Name of Products/Service | Unit Price | Q ty | Net Amount | CGS T Rate | CGST Amount | SGS T Rate | SGST Amount | Cess 1% | Amount | | | | | |
| 1. | 85287210 | Panasonic Display LH-43RM1DX SL NO: 18CPST035S05006 | 28,293.65 | 1 | 28,293.65 | 14% | 3,961.11 | 14% | 3,961.11 | 282.94 | 36,498.81 | | | | | |
| 2. | 83021090 | TY-ST42PCL-Wall Bracket | 1.00 | 1 | 1.00 | 9% | 0.09 | 9% | 0.09 | 0.01 | 1.19 | | | | | |
| TOTAL | | | | | | | | | | | 2 | 28,294.65 | 3,961.20 | 3,961.20 | 282.94 | 36,500.00 |
| Round off | | | | | | | | | | | | | +0.00 | | | |
| Grand Total | | | | | | | | | | | | | 36,500.00 | | | |
| Total Invoice Amount in Words: Thirty Six Thousand And Five Hundred Only | | | | | | | | | | | | | | | | |
| HSN/SAC | | Taxable Value | | Central Tax | | State Tax | | Cess | | | | | | | | |
| | | | | Rate | Amount | Rate | Amount | Rate | Amount | | | | | | | |
| 85287210 | | 28,293.65 | | 14% | 3,961.11 | 14% | 3,961.11 | 1% | 282.94 | | | | | | | |
| 83021090 | | 1.00 | | 9% | 0.09 | 9% | 0.09 | 1% | 0.01 | | | | | | | |
| Total | | 28,294.65 | | 3,961.20 | | 3,961.20 | | 282.95 | | | | | | | | |
| Bank Details: BANK OF INDIA, GURUVAYUR, A/C NO: 855120110000045 IFSC: BKID0008551 | | Receiver's Signature | | Terms & Conditions: 1. Goods once sold will not be taken back 2. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time 3. Subject to Charakkal Jurisdiction only. | | | | For i touch Authorized Signatory | | | | | | | | |

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is a computer generated invoice.



Handwritten notes: 2 bills @ 15/11/19 2045-41500, 15/11/19 2044-26560

Handwritten notes: 33000, c no. 100225, dt 4/9/19



ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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XXV/642, 1st floor, Mariya Arcade, P.O.Thaikad-Guruvayur, Trichur 680104
Phone 9447691123/9747556007, E-Mail: itouchkerala@gmail.com
GSTIN/UIN: 32BTOPK9232Q1ZZ

Original Buyer's Copy

TAX INVOICE

| | | | |
|----------------------------|-----------------|----------------------------------|-----------------|
| Reverse Charge : | | Transportation Mode : Goods Auto | |
| Invoice No : ITAC/1819/107 | | Vehicle number : KL 11 BM 4117 | |
| Invoice Date : 16.02.2019 | | Date of Supply : 28.02.2019 | |
| State : Kerala | State Code : 32 | Place of Supply : | |
| Details of Receiver | | Details of Consignee | |
| Billed to : | | Shipped to : | |
| Name : ST THOMAS' COLLEGE, | | Name : ST THOMAS' COLLEGE, | |
| Address : THRISSUR, | | Address : THRISSUR, | |
| PIN-680 001. | | PIN-680 001. | |
| GSTIN : | | GSTIN : | |
| State : Kerala | State Code : 32 | State : Kerala | State Code : 32 |

| S. N | HSN/SAC | Name of Products/Service | Unit Price | Qty | Net Amount | CGST | | SGST | | Amount | |
|-------|----------|---|-------------|-----|-------------|-------------|-----------|-----------|-----------|-------------|-------------|
| | | | | | | Rate | Amount | Rate | Amount | | |
| 1 | 85285900 | Panasonic LED Monitor LH-49VW3KD Serial Numbers: J84PQCNTA00260, J84PQCNTA00261, J84PQCNTA00262, J84PQCNTA00263 # & J84PQCNTA00265 | 1,01,325.00 | 5 | 5,06,625.00 | 14% | 70,927.50 | 14% | 70,927.50 | 6,48,480.00 | |
| TOTAL | | | | | 5 | 5,06,625.00 | | 70,927.50 | | 70,927.50 | 6,48,480.00 |
| | | | | | | | | | | Round off | +0.00 |

Received in good condition and entered in the Machine Stock Register Page No...191

Grand Total Rs-6,48,480.00

Total Invoice Amount in Words: Indian Rupees Six Lakh Forty Eight Thousand Four Hundred And Eighty only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|----------|---------------|-------------|-----------|-----------|-----------|
| | | Rate | Amount | Rate | Amount |
| 85285900 | 5,06,625.00 | 14% | 70,927.50 | 14% | 70,927.50 |
| Total | 5,06,625.00 | | 70,927.50 | | 70,927.50 |

| | | | |
|--|---------------------|---|--|
| Bank Details: BANK OF INDIA, GURUVAYUR, A/C NO 685120110000042 IFSC: BKID0008551 | Receivers Signature | Terms & Conditions 1. Goods once sold will not be taken back 2. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time. 3. Subject to Chavakkad Jurisdiction only. | |
|--|---------------------|---|--|

Passed for payment
By: *[Signature]*
Principal

Declaration
This is a computer generated invoice

Printed and Generated
Date: *16/02/19* Principal





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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NAAC 5th Cycle Accreditation

i touch

XXV/642, 1st floor, Mariya Arcade, P.O.Thaikad-Guruvayur, Trichur 680104
Phone 9447691123/9747556007, E-Mail: iouchikerala@gmail.com
GSTIN/UIN: 32BTOPK9232Q1ZZ

Original - Buyer's Copy

| TAX INVOICE | | | | | | | | | | | |
|---|----------|--|-------------|---|--|------|---|-----------------|-----------|-----------------------------------|-------|
| Reverse Charge : | | | | | Transportation Mode : By Auto | | | | | | |
| Invoice No : IT/C/1819/078 | | | | | Vehicle number : KL-11BD7627 | | | | | | |
| Invoice Date : 21.11.2018 | | | | | Date of Supply : 21.11.2018 | | | | | | |
| State : Kerala State Code : 32 | | | | | Place of Supply : | | | | | | |
| Details of Receiver | | | | | Billed to : | | | Shipped to : | | | |
| Name : ST. THOMAS' COLLEGE, Address : THRISSUR, PIN-680 001. | | | | | Name : ST. THOMAS' COLLEGE, Address : THRISSUR, PIN-680 001. | | | GSTIN : | | | |
| State : Kerala State Code : 32 | | | | | State : Kerala | | | State Code : 32 | | | |
| S. N | HSN/SAC | Name of Products/Service | Unit Price | Qty | Net Amount | CGST | | SGST | | Amount | |
| | | | | | | Rate | Amount | Rate | Amount | | |
| 1 | 85285900 | Panasonic LED Monitor LH-49VW3KD Serial Numbers: 184PQCCNYU00 121,184PQCCNY U00118,184PQC C/NVT000117,184 PQCCNYU00043 | 1,01,325.00 | 4 | 4,05,300.00 | 14% | 56,742.00 | 14% | 56,742.00 | 5,18,784.00 | |
| TOTAL | | | | 4 | 4,05,300.00 | | 56,742.00 | | 56,742.00 | 5,18,784.00 | |
| | | | | | | | | | | Round off | +0.00 |
| | | | | | | | | | | Grand Total Rs-5,18,784.00 | |
| Total Invoice Amount in Words: Indian Rupees five Lakh Eighteen Thousand Seven Hundred And Eighty Four only | | | | | | | | | | | |
| HSN/SAC | | Taxable Value | | Central Tax | | | State Tax | | | | |
| | | | | Rate | Amount | | Rate | Amount | | | |
| 85285900 | | 4,05,300.00 | | 14% | 56,742.00 | | 14% | 56,742.00 | | | |
| Total | | 4,05,300.00 | | | 56,742.00 | | | 56,742.00 | | | |
| Bank Details: BANK OF INDIA, GURUVAYUR, A/C NO 855120110000045 IFSC: BKID008551 | | Receiver's signature | | 1. Goods once sold will not be taken back 2. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time 3. Subject to Chevakkal Jurisdiction only | | | Authorised Signatory Head, Guruvayur | | | | |

Paid for payment and paid
Rs. 5,18,784.00 five lakh
Eighteen thousand Seven
hundred and eighty four
only
Principal

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
This is a computer generated invoice

Paid and Cancelled
Date: 30/11/18
Principal





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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NAAC 5th Cycle Accreditation


RETAIL INVOICE FORM NO 8 B Original - Buyer's Copy

| | | |
|---|---|--|
| I Touch IV723C, 1st Floor, Post Office Bldg, P. O. Thaikkad-Guruvayur, Thrissur Dist. Mob No : 9447891123 / 9747556007 E-mail : touchkenia@gmail.com | Invoice No. B101/2015-16 Delivery Note Supplier's Ref. | Dated 23-Mar-2016 Mode/Terms of Payment Other Reference(s) |
| Buyer The Principal, M/S St Thomas' College, Thrissur - 680 001. | Buyer's Order No. Dispatch Document No. Despatched through Terms of Delivery | Dated Dated Destination |

| Description of Goods | Quantity | Rate | per | Amount |
|---|--------------|-----------|-----|----------------------|
| Panasonic Commercial Display Monitor TH-50AM410D SI No: 150CY01516 | 1 nos | 59,000.00 | nos | 59,000.00 |
| Wall Mounting Bracket TY-ST42PCL | 1 nos | 0.01 | nos | 0.01 |
| | | | | 59,000.01 |
| Less : Output VAT@5% Round Off | | | 5 % | 2,950.00 (-)-0.01 |
| Total | 2 nos | | | 61,950.00 |

Amount Chargeable (in words) E & O. E.
Rs. Sixty One Thousand Nine Hundred Fifty Only

Company's VAT TIN : 32061168654
 Company's CST No. : 32061168654C
 Declaration
 Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my / our Registration under KVAT ACT 2003 is not subject to any suspension / cancellation and it is valid as on the date of this Bill.


 for I Touch
 Authorized Signatory

SUBJECT TO CHAVAKKAD JURISDICTION
 This is a Computer Generated Invoice





ST. THOMAS COLLEGE (AUTONOMOUS)

THRISSUR, KERALA - 680 001



NAAC (4th Cycle): A++ Grade, 3.70 Score
NIRF Ranking 2022: 53

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iqac@stthomas.ac.in

NAAC 5th Cycle Accreditation

4579

RETAIL INVOICE FORM NO 8 B Original - Buyer's Copy

| | | |
|---|------------------------------------|-----------------------------|
| I Touch IV/723C, 1st Floor, Post Office Bldg, P.O. Thaikkad-Guruvayur, Thrissur Dist. Mob No : 9447691123 / 9747556007 E-mail : itouchkerala@gmail.com | Invoice No. B021/2016-17 | Dated 30-Aug-2016 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer The Principal, M/S St. Thomas' College, Thrissur - 680 001, | Buyer's Order No. | Dated |
| | Despatch Document No. | Dated |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Description of Goods | Quantity | Rate | per | Amount |
|---|--------------|-----------|-----|------------------------------|
| LH43DM360DX-Panasonic Commercial Display Monitor SI No. 166PS09S01190 & 166PS09S01573 Wall Mounting Bracket TV-ST430C1 | 2 nos | 34,952.38 | nos | 69,904.76 |
| | 3 nos | 0.01 | nos | 0.03 |
| | | | | 69,904.78 |
| Less: Output VAT@5% Round Off | | | 5 % | 3,495.24 (-)-0.02 |
| Total | 4 nos | | | 73,400.00 E & O. E |

Amount Chargeable (in words)
Rs. Seventy Three Thousand Four Hundred Only

Company's VAT TIN : 32081168654
Company's CST No. : 32081168654C

Declaration
Certified that the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my / our Registration under KVAT ACT 2003 is not subject to any suspension / cancellation and it is valid as on the date of this Bill.

Authorized Signatory

SUBJECT TO CHAVAKKAD JURISDICTION
This is a Computer Generated Invoice



Cheque No. 620802/01.09.2016 for Rs. 73400/=

[Signature]
Principal
St. Thomas College (Autonomous)
Thrissur - 680 001